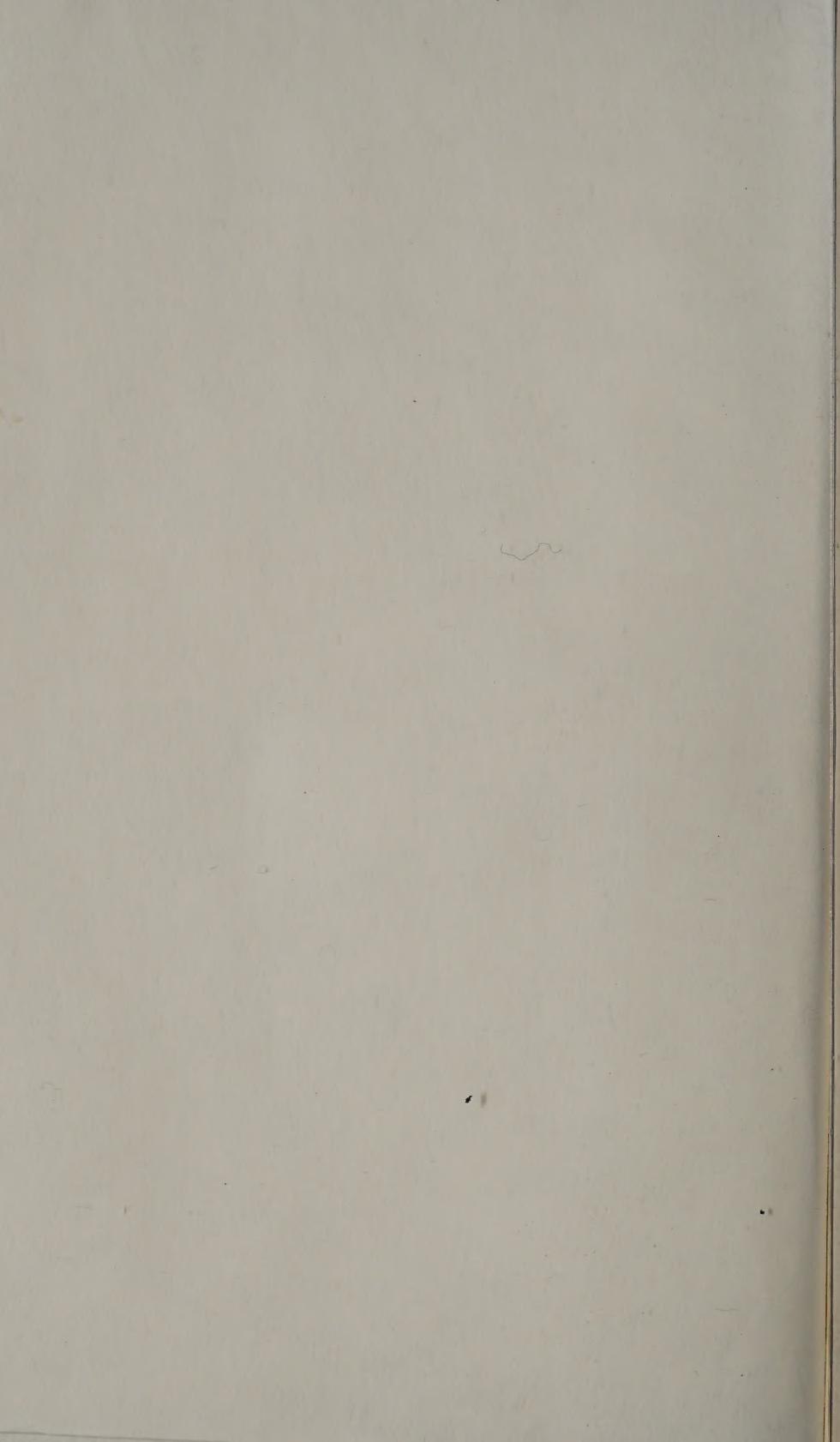


GEN

Annual Report
of the
Municipal Officers

City of
Mount Desert
1949

✓



ALLEN COUNTY PUBLIC LIBRARY



3 1833 01217 6076

GC
974.102
M855AR,
1949

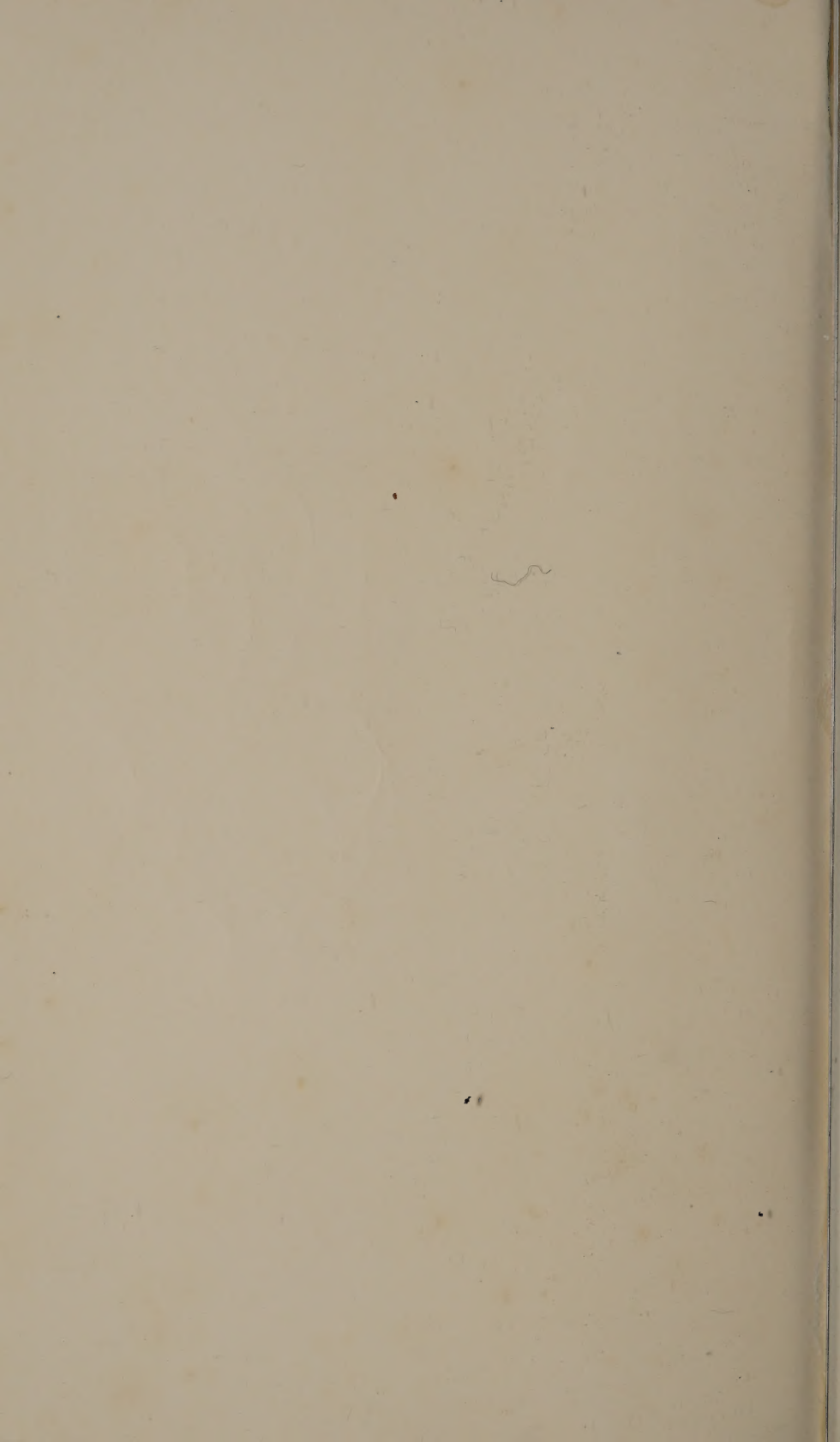
Annual Report of the Municipal Officers



SOMES SOUND FROM SARGEANT DRIVE

Town of Mount Desert 1949

PHOTO BY JEROME KNOWLES, JR.



ANNUAL REPORT
OF THE
TOWN OFFICERS
OF
MOUNT DESERT
STATE OF MAINE
FOR THE
MUNICIPAL YEAR ENDING DEC. 31
1949

THE HANCOCK COUNTY PUBLISHING COMPANY
ELLSWORTH, MAINE

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

MOUNT DESERT

STATE OF MAINE

FOR THE

}

MUNICIPAL YEAR ENDING DEC. 31

1909

THE HANCOCK COUNTY PRINTING COMPANY
BANGOR, MAINE

TOWN OFFICERS

TOWN CLERK

L. Lawrie Holmes

SELECTMEN

OVERSEERS OF THE POOR

James P. Bunker

E. Eddy Coston

George R. Grant

TOWN MANAGERS

Harry A. Dillon

Herbert A. Thomas

ASSESSORS

Pearl Bordeaux

William F. Perkins

Joseph W. Small

TREASURER AND COLLECTOR

Carlo A. Ninfi

SUPERINTENDING SCHOOL COMMITTEE

Charles H. Bucklin Dr. G. Merrill Haskell John H. Manchester

HEALTH OFFICER

Frederick J. Iveney

INSPECTORS OF PLUMBING

Earl Coston

Everett G. Jordan

FIRE CHIEFS

Marvin L. Bryant

Lawrence E. Flye

Bernard Holmes

Isaac E. Parker

ENGINE DRIVERS

George C. Dickey

Hugh Gilley

Schuyler M. Rumill

Carlton A. Taylor

Kenneth M. Taylor

FIRE WARDEN

Woodbury A. Stanley

DEPUTY FIRE WARDENS

Marvin L. Bryant

Lawrence E. Flye

Bernard Holmes

Isaac E. Parker

STATE DEPUTY FIRE WARDENS

Fred M. Barnes, East Holden

Horace W. Remick, Ellsworth

ANNUAL REPORT

CONSTABLES

Orville C. Bartlett	Fred MacKenzie	Eugene Merchant
Arthur W. Coombs	Elmer T. Meader	Walter Packard
Loren E. Kimball, Jr.	King T. Meader, Jr.	Maurice Smith, Jr.
Sans Varnum		Herman L. Wescott

CONSTABLES TO SERVE WITH FIRE DEPARTMENTS

Ambrose Dorr	Ralph Holland	Hollis M. Smith
Elmer Green	George Korkmazian	James C. Wall, Jr.
Harold S. Grindle	Elmer T. Meader	Harry Wood

SURVEYORS OF WOOD AND BARK

Arthur W. Coombs	Thurlow Hanna	Fred MacKenzie
------------------	---------------	----------------

EXAMINER FOR STEAM BOILER OPERATORS

Frederick Blanchard

INSPECTOR OF MILK

Frederick J. Iveney

SEALER OF WEIGHTS AND MEASURES

Frederick J. Iveney

COMMUNITY HEALTH NURSE

Ella R. Young, R. N.

HARBOR MASTER

Andrew Kennedy

TOWN OF MOUNT DESERT

5

GRAPHIC COMPARISON OF APPROPRIATIONS

Education 28.44%

Roads 12.15%

State Tax 11.18%

New High School 7.21%

Payment of Debt 5.23%

County Tax 4.04%

Refuse Collection 3.96%

Administration 3.28%

Fire Departments 2.91%

Athletic Field 2.52%

Poor Relief 2.16%

Somesville Traffic Lights 1.44%

Street Lighting 1.37%

Interest 1.29%

Seal Harbor Landing 1.26%

Police Department 1.24%

Employees Retirement 0.99%

Finance & Accounts 0.91%

Otter Creek Fire Truck 0.87%

Aid to Dependent Children 0.76%

Municipal Bldg., Maint. 0.60%

Advertising 0.58%

Sewers & Pumping Station .54%

Compensation 0.54%

Seal Harbor Sidewalk 0.43%

Fire Labor Fund 0.36%

Health Department 0.36%

Northeast Harbor Landing 0.36%

Sea Street Parking 0.36%

Oak Hill Forest Fire 0.34%

Fleet Insurance 0.31%

Seal Harbor Village Green 0.29%

N. E. F. D.: Overhead Doors 0.29%

10 Other Appropriations 1.43%

REPORT OF THE TOWN MANAGER

*To the Honorable Board of Selectmen
and Citizens of Mount Desert:*

The major project of the 1949 road program was the semi-completion of Seal Harbor Main Street. Acting in conjunction with the sub-drainage project of 1948 a stone penetration road surface was laid after impervious material caused by the lack of drainage was removed. The surface of this road consists of 5 inches of stone sealed with HX Bitumuls with 2 seal coats of 3/8 inch stone laid upon 2 feet of new compacted gravel. This type of road and asphalt resists oxidation and should not require maintenance for 20 years. Realizing that the construction of this road caused many "headaches" I am confident that in the long run the results will justify the means. It is my hope that in the coming year to complete the surface of the remaining section of this road to the fountain. This part will not require excavation as the stone penetration surface can be applied on the top of the present surface. To do the remaining section will require about 4 days at the most.

The second road of importance was the completion of the Manchester Road's new location from the Cromwell residence to the intersection of Millbrook Road. This road consists of the usual tar treated gravel type.

The area that was once covered by a sidewalk on Sargeant Drive was excavated to a depth of 2 feet and has been filled with new gravel but not surfaced. I have left this area unfinished so that better compaction of the new gravel may be obtained over the winter months. Sargeant Drive is to be a major project in this summer's work and the completion of this section is to be incorporated therein.

The two foregoing road projects comprised the major new work of 1949. Maintenance of roads as to patching ,drainage and bush-cutting were attended to as required.

The combination Seawall Road and Parking Area was rebuilt at the Seal Harbor landing which now gives an adequate approach and parking area to those using the landing or transients.

The only major sidewalk project was that section of new walk constructed from the Neighborhood Hall to Sans Varnum property in Seal Harbor. This walk serves an ideal safety factor for pedestrians and school children in this area.

The sewerage Pumping Station at Sea Street came in for major repairs. Realizing that if this pump is not kept in first class condition the Harbor receives all sewerage from the Harborside sewerage system. It was necessary to dismantle the entire pumping apparatus in order that a complete overhaul could be made. We were fortunate in contacting the same engineer that designed and built this apparatus in 1915. It is my firm contention that with the repairs and new parts that have been installed said pump should not require attention for some time.

The Harborside, Summit Road and Sylvan City sewers gave considerable trouble during the year and in January, 1950, the sewer in Dunbar Road, Seal Harbor was stopped up for three days. It is quite possible that parts if not all the sewer in Sylvan City and Dunbar Road will have to be replaced. I am of the firm belief that if the Town owned the proper equipment to clean its sewers a lot of stoppages and repairing would be eliminated. We have found that in all cases of repair and stoppages in sewers, *grease* is the main enemy. We have also found that in every case where a sewer has been opened for repair, grease has been found encrusted on the inside of pipes 1 to 2 inches thick. The

only way we have to clean these sewers is with water from a fire hydrant and water is not a solvent for grease. I trust that the voters will take heed of the serious sewer conditions and see fit to approve the sewer budget so that we may repair, build and clean each and every piece of Town sewerage.

Of the four floats at Sea Street, three were rebuilt. The fourth was beyond repair and a new float was built.

The Fishermen's Landing at Seal Harbor was repaired and is now in first class condition.

The log float for the Town Landing in Seal Harbor was completely renovated but the logs now have become so water-logged it is impossible to keep the flooring sufficiently above the water. A new float should be built for this area for use this coming summer.

The Parking Area at Sea Street was built and will accommodate 40 cars. It is my hope to give this area another surface treatment, landscape and develop a turnround at its terminus.

The Town Office Building was painted and new overhead doors were installed in the Fire House.

A detailed topographic survey of the highway from Pedder's Corner to the intersection of Main Street and Summit Road has been made by the State Highway Department with the idea of improving the approach to town. The alignment of the road will not be changed, as this would lead to litigation and condemnation proceedings. It will be necessary to put an underground drainage system in from Mrs. Kinney's residence at Journey's End to Ober's Store before any attempt at improving this road can be done. As yet no word has been received from the Highway Department as to cost and it is my belief that any construc-

tion on this road will have to be done in the future. It is hoped to build up the State Aid Fund in order to lessen the Town's burden on this road.

All tar treatment was confined to the Hall Quarry area.

I would like at this time to state my ideas as to roads and sidewalks in the various villages that comprise our Town. I am also hoping that each voter will have absorbed this section of my report and that I may have presented a clear picture of the situation and that some help may be derived therefrom when the budget on roads and walks comes up for discussion.

I will first take up the subject of roads and will make the commitment of being definitely against the so-called tarring process. To the onlooker or taxpayer to see a road being tarred the impression is given that something is being accomplished when actually the results obtained are practically nil. I am in favor of armor topping our roads with stone and asphalt which decreases maintenance costs to a minimum and increases the life of a road for years. I have in mind the deplorable conditions of Sargeant Drive and Cooksie Drive which are a must if these roads are to be maintained without a complete rebuilding. By singling out these two roads I am not forgetting any others.

Sargeant Drive is one of the most beautiful scenic drives on the Island. To put a protective and reshaping stone surface on it would cost an amount that cannot be considered this year, yet it must be saved or a whole new surface will be a must in 1951. I have had the good fortune of having two of New England's foremost road engineers on these two projects and both agree that the surface should be stoned and reshaped but as of now the cost is prohibitive. In view of this fact of prohibitive costs I am in hopes of using a protective coarse sand asphaltic surface for a substitute

that will have an endurance life of 4 years. In the intervening years I am hoping that the voters will see fit to allot armor topping in short sections on all town roads treated as stated.

The issue of sidewalks is very important due to the fact that many miles have been built and maintenance is required on practically all walks. I propose starting in the center of each village using the center as a hub and branching out, either rebuilding or resurfacing all walks that money and time will allow.

Many thanks to all the Municipal Officers and to each and every individual who has assisted me in any way.

Respectfully submitted,

HARRY A. DILLON,

Town Manager.

TOWN OF MOUNT DESERT

11

COMPARATIVE BALANCE SHEET
December 31, 1949

ASSETS

	Dec. 31 1948	Dec. 31 1949
Cash	\$ 28,578.37	\$ 15,244.68
Petty Cash	50.00	50.00
1949 Taxes	0.00	4,982.90
1948 Taxes	6,063.48	2,015.47
1947 Taxes	206.92	104.75
1946 Taxes	91.83	91.83
1945 Taxes	51.72	51.72
1944 Taxes	52.50	52.50
1943 Taxes	18.29	18.29
1942 Taxes	17.23	17.23
1941 Taxes	24.18	24.18
1940 Taxes	2.00	2.00
1939 Taxes	3.00	3.00
1938 Taxes	3.00	3.00
Sheriff Deeds	137.48	137.48
Asticou Terraces Trust Cash	2,000.00	2,000.00
Cemetery Trust Cash	1,100.00	1,100.00
Consolidated High School Invested Cash	80,000.00	0.00
Payment of Bonds Invested Cash	34,000.00	42,500.00
Schools:		
Insurance (Non-Lapsed Overdraft) ..	19.89	0.00
Rep. Acct. (Non-Lapsed Overdraft) ..	0.00	442.93
Accounts Receivable:		
State of Maine (Forest Fire)	380.29	
State of Maine (Poor, etc.)	8.47	
State of Maine (State Aid Road)	4,651.02	2,932.00
State of Maine (Third Cl. Reconst.) ..	719.03	
State of Maine (Unimproved Roads) ..		387.33
Town of Bar Harbor (Poor)		24.56
Town of Pembroke (Poor)		30.00
Miscellaneous Accounts:		
Compensation (Non-Lapsed Overd'ft)		1,115.80
Northeast Harbor Landing:		
(Voted by Town to cover		
by loan	\$1,200.00	
(Non-Lapsed Overdraft)	82.96	1,282.96
Total Assets	\$158,178.70	\$ 74,614.61
Net Town Debt	79,378.30	74,519.72
	<u>\$237,557.00</u>	<u>\$149,134.33</u>

ANNUAL REPORT

COMPARATIVE BALANCE SHEET

December 31, 1949

	Dec. 31 1948	Dec. 31 1949
Bonds Payable	\$ 89,000.00	\$ 83,000.00
Asticou Terrace Trust Reserve	2,000.00	2,000.00
Cemetery Trust Reserve	1,100.00	1,100.00
Consolidated High School Inv. Res.....	80,000.00	0.00
Consolidated High School Fund	5,166.33	1,902.82
1950 Excise Taxes	0.00	2,160.81
1949 Excise Taxes	1,230.12	0.00
Reserve for Uncollected Taxes	110.67	165.73
Payment of Bonds Invested Reserve....	34,000.00	42,500.00
Unexpended Balances:		
Administration	784.88	0.00
Police Department	155.70	45.36
Street Lighting	37.22	0.00
Fire Chief's Expense	200.00	158.92
Fire Labor Fund	0.00	993.85
Somesville Dam	171.68	171.68
Health Department	35.39	345.62
Pumping Station and Sewer Maint....	538.54	493.47
General Road Fund.....	12,983.87	1,208.40
Manchester Road	2,705.37	0.00
Somesville Traffic Lights	0.00	4,000.00
Jordan Pond Road	840.80	840.80
Ober Parking Lot	100.00	100.00
Poor Relief	715.36	1,256.85
Aid to Dependent Children	520.56	776.82
Aid to Veterans	522.26	305.04
School Accounts:		
Common & Secondary Schools	1,263.53	1,876.18
Industrial Arts	235.24	0.00
Physical Education	63.94	0.00
Office Expense	52.71	77.07
Apparatus & Equipment	39.33	193.10
Library	236.40	0.00
Repairs	8.62	0.00
Insurance	0.00	214.19
Seal Harbor School Fence	106.69	0.00
High School Finance Committee	459.90	0.00
School Lunch Program	18.56	438.70
Athletic Field	99.98	686.82
Compensation	61.75	0.00

TOWN OF MOUNT DESERT

13

Harbor Project	1,130.12	1,130.12
Seal Harbor Landing Maintenance...	808.98	0.00
Fleet Insurance	52.50	97.60
Firemen's Blanket Insurance	0.00	2.50
Interest	0.00	411.56
N. E. F. D.: Overhead Doors	0.00	417.42
Somesville Water Holes	0.00	62.90
	<u>\$237,557.00</u>	<u>\$149,134.33</u>

SUMMARY OF ACCOUNTS DROPPED

December 31, 1949

	Overdrafts Unexpended	
Overlay	\$	\$ 932.37
Supplementary Taxes .....	.....	207.81
Oak Hill Forest Fire .....	.....	335.83
Otter Creek Fire Truck .....	.....	0.39
Seal Harbor Sidewalk .....	.....	470.60
Seal Harbor Fishermen's Wharf .....	.....	0.28
Administration	1,072.81	.....
Municipal Building Maintenance	226.98	.....
Street Lighting	9.44	.....
Fire Departments	689.74	.....
1947 Emergency Fire	243.00	.....
Refuse Collection & Disposal	384.50	.....
3rd Class Road Reconstruction	76.91	.....
Sea Street Parking	297.90	.....
Seal Harbor Landing	22.36	.....
Somesville Comfort Station	10.00	.....
	<u>\$ 3,033.64</u>	<u>\$ 1,947.28</u>
Overdraft to Net Town Debt .....	.....	1,086.36
	<u>\$ 3,033.64</u>	<u>\$ 3,033.64</u>

PROOF OF CHANGE IN NET DEBT

Net Debt, December 31, 1948	\$ 79,378.30	
Overdrafts, 1949	1,086.36	
Reserve for Uncollected Taxes	55.06	\$ 80,519.72
	<u>.....</u>	
Less Bonds Paid		6,000.00
NET TOWN DEBT, Dec. 31, 1949		<u>\$ 74,519.72</u>

ANNUAL REPORT

REPORT OF TREASURER

December 31, 1949

Cash on Hand, December 31, 1948\$ 28,578.37

Receipts

Taxes:

Property & Poll, Current Year	\$272,342.36	
Property & Poll, Prior Years	4,150.18	
Excise Taxes, 1949	7,457.22	
Excise Taxes, 1950	2,160.81	
Supplementary Taxes	207.81	
Railroad & Telephone Taxes	14.48	
Dog Taxes Refund	31.06	
Bank Stock Taxes	1,080.88	
Contingent, Misc. Receipts	8.06	287,452.86

Victualers, Etc. 15.00

Departmental Receipts:

Withholding Taxes	6,479.65
Employees' Retirement	1,840.47
Teachers' Retirement	2,606.10

Fire Departments:

Misc. Receipts\$	24.70	
Refunds	29.60	54.30

Oak Hill Forest Fire 678.57

Otter Creek Fire Tr., (Tax Rebate).. 42.16

General Roads:

Insurance Rebate\$	24.32	
Misc. Receipts	90.53	
Sale of Equipment	400.00	
Sale of Materials	72.45	
Snow Removal, (State)	2,292.38	
Use of Equipment	297.83	3,177.51

Third Class Reconstruction 642.12

State Aid Road, 1948 4,651.02

State Aid Road, 1949 814.63

State of Maine, Poor 96.47

Town of Bar Harbor, Poor 67.92

Town of Swan's Island, Poor 150.00

Education:

State School Fund\$ 10,874.07

Special Subsidy 50.00

Tuition, Town Amherst 130.00

TOWN OF MOUNT DESERT

15

Sales, Rental & Refunds	243.51		
Manual Training Sales	136.55	11,434.13	
<hr/>			
Consolidated High School Fund:			
Int. on Invested Fds. ..\$	2,032.19		
Cash Received from			
Invested Funds	80,000.00		
Premium from Sale of			
Govt. Bonds	1,167.19	83,199.38	
<hr/>			
Liens, Costs, Etc.		37.17	
Library Books, (State Stipend)		20.00	
Temporary Loans		35,000.00	
Interest:			
On Taxes	\$ 294.89		
On Asticou Terraces			
Trust Fund	50.00		
On Cemetery Trust			
Funds	17.29	362.18	151,353.78
<hr/>			
Total Receipts			\$438,821.64
<hr/>			
Cash on Hand, December 31, 1948		\$ 28,578.37	
Total Receipts		438,821.64	
<hr/>			
Total Available		\$467,400.01	
Total Warrants Paid		452,155.33	
<hr/>			
CASH ON HAND, December 31, 1949		\$ 15,244.68	

The Bonded Debt as of December 31, 1949 is \$83,000.00. On August 1st, 1950 the first Issue of Bonds amounting to \$51,000.00; dated 1929 at the rate of 4½% interest become due. We have on hand in the Bond Retirement Fund \$43,291.99 to meet this obligation. This leaves a balance of \$7,708.01. There will be \$324.68 accrued interest from January 1st to July 1st, 1950 leaving a balance of \$7,383.33 to be appropriated by the Town at the Annual Town Meeting.

Tax collections for 1949 amounted to 98.2% of the

total commitment of \$277,325.26. Liens will be filed against all unpaid real estate taxes at the proper time.

Respectfully submitted,

CARLO A. NINFI,

Treasurer and Collector

TOWN OF MOUNT DESERT

17

SUMMARY OF UNCOLLECTED TAXES

December, 31, 1949.

Year	Uncollected		1949 Credits	Uncollected	
	1948 Dec. 31	1949 Commitment		1949 Dec. 31	
1949	.00	\$277,325.26	\$272,342.36	\$	4,987.00
1948	\$ 6,063.48	.....	4,048.01		2,015.47
1947	206.92	.....	102.17		104.75
1946	91.83	.....	0.00		91.83
1945	51.72	.....	0.00		51.72
1944	52.50	.....	0.00		52.50
1943	18.29	.....	0.00		18.29
1942	17.23	.....	0.00		17.23
1941	24.18	.....	0.00		24.18
1940	2.00	.....	0.00		2.00
1939	3.00	.....	0.00		3.00
1938	3.00	.....	0.00		3.00
	<u>\$ 6,534.15</u>	<u>\$277,325.26</u>	<u>\$276,492.54</u>	<u>\$</u>	<u>7,370.97</u>

PROOF OF SUMMARY

Uncollected, December 31, 1948	\$ 6,534.15	
Commitment	277,325.26	\$283,859.41
	<u>276,492.54</u>	
Less Tax Credit, 1949		276,492.54
		<u>7,366.87</u>
Plus Gain in Computation		4.10
		<u>7,370.97</u>
Uncollected, December 31, 1949	\$	7,370.97

ASSESSORS' REPORT

Valuation April 1, 1949

Value of Buildings, Resident	\$ 542,335.00
Value of Buildings, Non-Resident	1,745,970.00
Value of Land, Resident	346,005.00
Value of Land, Non-Resident	1,145,785.00
<hr/>	
Total Real Estate	\$ 3,780,095.00
Value of Personal Estate, Resident ..	\$ 104,475.00
Value of Personal Estate, Non-Resident	227,210.00
<hr/>	
Total Personal Estate	331,685.00
TOTAL VALUATION	\$ 4,111,780.00
Increase in Valuation \$24,430.00.	
Number of Polls, 612.	
Rate, \$67.00 per thousand.	

Respectfully submitted,

PEARL S. BORDEAUX

WILLIAM F. PERKINS

JOSEPH W. SMALL

TOWN OF MOUNT DESERT

19

ADMINISTRATION

Paid:

Selectmen's Services and Expenses:

Bunker, James P.	\$ 200.00	
Coston, E. Eddy	233.92	
Grant, George R.	237.07	
Ober, Ernest C.	33.33	
Smallidge, Lewis F.	50.61	
Wood, Howard S.	38.45	
		\$ 793.38

Assessor's Services:

Bordeaux, Pearl	\$ 497.00	
Perkins, William F.	507.50	
Small, Joseph W.	745.50	
		1,750.00

Assessor's Expenses:

Ashley, Velma	\$ 66.50	
Bar Harbor Times Pub. Co.	5.75	
Bordeaux, Pearl	70.30	
Hancock County Reg. of Deeds	50.00	
Marks Printing House	252.25	
Moore Typewriter Co.	1.10	
New Eng. Tel. & Tel.	45.60	
Perkins, William F.	46.20	
Small, Joseph W.	74.64	
		612.34

Town Managers:

Dillon, Harry A.	\$ 3,076.80	
Thomas, Herbert A.	1,057.65	
		4,134.45

Town Clerk's Expenses:

Holmes, L. Lawrie, (1948)	198.50	
Holmes, L. Lawrie, (1949)	183.73	
		382.23

Legal Expenses:

Hurley, Charles J. (Attorney)	242.64	
		242.64

FINANCE AND ACCOUNTS

Treasurer, Collector & Accountant:

Ninfi, Carlo A.	\$ 2,942.17	
		2,942.17

Printing:

Bar Harbor Times Pub. Co.	614.45	
		614.45

Bonds:

Knowles, Company (The)	450.00	
		450.00

Audit:

State Treasurer	106.30	
		106.30

Office Expense:

Bar Harbor Times Pub. Co.	\$ 31.50	
Bucklin, H. E.	1.63	
Burr, Lester D.	14.00	
Burroughs Adding Machine Co.	13.29	
Cousins, Elmer H.	2.75	
Dillingham's	13.91	
Dillon, H. A.	8.71	
Holmes, William S. (P. M.)	120.04	
Loring, Short & Harmon	51.24	
Manual Training Dept.	7.50	
Marks Printing House	79.20	
McGrath, H. D.	7.20	
Merrifield, C. D.	11.96	
New England Tel. & Tel. Co.	352.96	
Sears, Roebuck & Co.	3.62	
Small's Drug Store	9.20	
Stanley, Woodbury A.	2.02	
U. S. Auto & Truck Guide	7.50	
		738.23

Sealer of Weights & Measures:

Gurley, W. & L. E.	\$ 2.66	
Iveney, Frederick J.	50.00	
		52.66

Abatelements:

Ninfi, Carlo A. (Tax Collector)	\$ 396.95	
		396.95

ELECTIONS AND REGISTRATIONS

Town Meeting:

Bar Harbor Times Pub. Co.	\$ 20.50	
Bickford, Lois	7.00	
Bucklin, H. E.	10.00	
Coombs, A. W.	3.50	
Damon, Dorothy	7.00	
Green, Elmer	7.00	

TOWN OF MOUNT RESERT

21

Grindle, Irene	7.00	
Jenkins, Jennie	7.00	
Knowles, Jerome, Jr.	50.00	
Smith, Fred P.	7.00	
		<hr/>
		126.00

Special Meetings:

Atwood, Francis, (Mrs.)	\$ 14.00	
Bar Harbor Times Pub. Co.	39.10	
Bucklin, H. E.	16.93	
Burr, Lester	14.00	
Coombs, A. W.	11.50	
Jeffers, Doris	14.00	
Kelley, Carl	14.00	
Kimball, Fred	14.00	
Small, Joseph W.	14.00	
Smith, Fred P.	14.00	
		<hr/>
	\$	165.53

CONTINGENT

Miscellaneous Expenses:

Bangor Daily News	\$ 16.68	
Bar Harbor Times Pub. Co.	14.25	
Bordeaux, Pearl S.	20.65	
Bunker, James P.	11.95	
Burr, Lester D.	4.38	
Burroughs Adding Machine Co. (Elec. Adding Machine)	258.00	
Dillon, H. A. (Expenses)	88.07	
Forest Hill Society	9.00	
Grant, George R.	13.35	
Hancock County Reg. of Deeds	0.25	
Long Island Plantation	1.45	
Maine Municipal Association	45.00	
Morang-Robinson Auto Co. (Half of Ford Sedan purchased from this account)	772.25	
Ninfi, Carlo A.	15.00	
Perkins, William F.	8.00	
Press-Herald Express	28.81	
Small, Joseph W.	35.42	
State Treasurer	147.33	
Tower, Fred L., Company	10.00	
		<hr/>
		1,499.84
		<hr/>
	\$	15,007.17

ANNUAL REPORT

Balance, 1948	\$ 784.88	
Appropriation	12,000.00	
Received:		
State of Maine		
Bank Stock Tax	1,080.88	
Railroad & Telephone Tax	14.48	
Dog Licenses Refund	31.06	
Misc. Receipts	23.06	
	<hr/>	
	\$ 13,934.36	
Overdrawn, December 31, 1949	1,072.81	
	<hr/>	
		\$ 15,007.17

MUNICIPAL BUILDING

Repairs:

Beyeler, Elizabeth	\$ 30.00	
Brown, F. T. Estate	3.65	
Bucklin, H. E.	1.88	
Buzzell, Lloyd	10.00	
Hamor & Stanley	10.50	
Malcolm, Judson	17.50	
Stanley, Woodbury A.	3.00	
Tracy, S. R. Estate	318.85	
Wallace, C. E.	5.00	
	<hr/>	
		\$ 400.38

Fuel:

Ashley, Eugene S.	\$ 65.00	
Branscom Coal & Wood	660.14	
	<hr/>	
		725.14

Lights & Power:

Bangor Hydro-Elec. Co.	\$ 82.00	
	<hr/>	
		82.00

Supplies:

Bucklin, H. E.	\$ 11.33	
Coombs, Harold	5.00	
Haynes' Express	0.60	
Hillcrest Market	2.79	
Lakin's Express	3.55	
Malcolm, Judson	18.38	
Manchester Brothers	2.06	
Ober, Ernest C.	2.68	
Ober, Otis M. Co.	110.39	
Small's Drug Store	13.25	
Stanley, Woodbury A.	16.74	
Sunset Garage	1.26	

TOWN OF MOUNT DESERT

23

Tempo Chemical Co.	10.89		
West Disinfecting Co.	31.99		
		\$	230.91
Insurance:			
Knowles Company (The)	\$ 147.30		
		\$	147.30
Oil Burner:			
Wallace, C. E.	\$ 375.00		
		\$	375.00
			\$ 1,960.73
Transfer from Municipal Building account to Seal Harbor Fire Dept. account where amount appropriated was spent			150.00
		\$	2,110.73
Appropriation	\$ 1,670.00		
Transfer, (Special Town Meeting, Sept. 14, 1949)	213.75		
		\$	1,883.75
Overdrawn, December 31, 1949	226.98		
		\$	2,110.73

POLICE DEPARTMENT

Police Duty:			
Bartlett, Orville C.	\$ 766.50		
Kennedy, Andrew	623.00		
Kimball, Fred	7.00		
MacKenzie, Fred	483.00		
Meador, Elmer	490.00		
Merchant, Eugene	483.00		
Wescott, Herman	487.38		
		\$	3,339.88
General Expense:			
Bar Harbor Steam Laundry	\$ 3.28		
Bar Harbor Times Pub. Co.	2.00		
Bartlett, O. C.	16.80		
Bucklin, H. E.	2.05		
Haynes' Garage	2.00		
Holmes, L. Elrie Co.	165.50		
Mount Desert Cleaners	3.25		
New Eng. Tel. & Tel. Co.	1.60		

ANNUAL REPORT

Tracy, S. R. Estate	5.58	
Walls, J. C.	0.40	
Wescott, Herman	1.00	

\$ 203.46

Unexpended, December 31, 1949

\$ 3,543.34

45.36

\$ 3,588.70

Appropriation\$ 3,433.00

Balance, 1948 155.70

\$ 3,588.70

STREET LIGHTING

Bangor Hydro-Electric Co.\$ 3,846.66

\$ 3,846.66

Appropriation\$ 3,800.00

Balance, 1948 37.22

\$ 3,837.22

Overdrawn, December 31, 1949 .. 9.44

\$ 3,846.66

FIRE CHIEFS' EXPENSE

Flye, Lawrence E.\$ 11.60

Holmes, Bernard 20.48

Parker, Isaac E. 5.00

Stanley, Woodbury A. 4.00

\$ 41.08

Unexpended, December 31, 1949.....\$ 158.92

\$ 200.00

Balance, 1948\$ 200.00

SUMMARY

FIRE DEPARTMENTS

Receipts:

Appropriation	\$ 8,060.00	
Refunds	29.60	
Miscellaneous Receipts	24.70	
Transfer, (Appropriated in Municipal Bldg. Acct. for repairs to S. H. F. D., Bldg.)	150.00	
Transfer, (Credit for materials, S. H. F. D.)	11.47	
Transfer, (Credit for tires, Somes. F. D.)	90.00	
Transfer, (Special Town Meeting, Sept. 14, 1949)	210.00	
		\$ 8,575.77
Overdrawn, December 31, 1949		689.74
		<u>\$ 9,265.51</u>

* Expenditures:

Northeast Harbor Fire Department ..	\$ 6,369.44	
Otter Creek Fire Department	359.66	
Seal Harbor Fire Department	1,596.50	
Somesville Fire Department	845.67	
		\$ 9,171.27
Transfer to Gen. Roads Account ..	94.24	
		<u>\$ 9,265.51</u>

* Itemized Accounts of these expenditures follow:

NORTHEAST HARBOR FIRE DEPARTMENT

Report of Fire Chief

The Northeast Harbor Fire Company answered a total of 20 calls this year consisting of:

- 8 chimney fires
- 2 automobile fires
- 2 grass fires
- 2 out of town fires
- 2 smoke scares
- 4 woods' fires

I am very pleased to report that of the 18 calls in town no serious amount of fire damage was sustained.

Everyone seems to be getting more fire conscious and is cooperating with the department in all issues.

Several of our business residents have had a fire alarm system installed in their buildings which will on a sudden rise of heat cause a vibrator horn to start blowing on the outside of the building.

Two of our summer residents on School House Ledge have installed take-off valves on the water main making it possible to connect our small pump in case of fire in this locality.

The new Tank Truck has been fully equipped with fittings, nozzles and hose and is ready to roll with 800 gallons of water.

We are hoping that in the near future we will be able to include two-way Radio in our department setup but due to so many costly purchases this year, it will have to be postponed for the present.

The Fire Company Ambulance has covered 6,692 miles on 64 trips. Six trips were made to Massachusetts, one to New York and 57 within the State. In the 10 years that the Fire Company has had the Ambulance it has made a total of 747 trips covering 58,402 miles. The Fire Company has purchased a new Ambulance which is to be delivered in April or May, 1950.

I want to take this opportunity to express the Company's gratitude to Harry Maderia who has done so much to help raise funds for our tank truck and is now soliciting funds for a Jeep to be used as a Company Patrol Car.

I want to thank the Town Manager, Selectmen, Summer and Local Residents for the cooperation and donations that have made 1949 a very successful year.

Respectfully submitted,

LAWRENCE E. FLYE,
Chief

TOWN OF MOUNT DESERT

27

Fire Chief:

Flye, Lawrence E.	\$ 50.00	
		\$ 50.00

Engine Drivers:

Taylor, Carlton A.	\$ 2,520.00	
Taylor, Kenneth M.	2,520.00	
		\$ 5,040.00

Firemen's Fund:

Northeast Harbor Fire Company	\$ 200.00	
		\$ 200.00

Fire Labor:

Northeast Harbor Fire Company	\$ 150.00	
		\$ 150.00

General Expense:

Bangor Hydro-Elec. Co.	\$ 170.35	
Bragg, N. H. & Sons	74.21	
Bryant, Marvin L.	4.55	
Carr, Sherwood	7.88	
Cousins, Elmer H.	4.00	
Eastern Fire Equipment, Inc.	500.41	
Hamor & Stanley	0.40	
Kitchin's Sunoco Service	2.70	
Lakin's Express	0.50	
Manchester Bros.	1.60	
New Eng. Tel. & Tel. Co.	115.38	
Stanley, Woodbury A.	15.61	
Sunset Garage	6.85	
Tracy, S. R., Estate	25.00	
		\$ 929.44
		\$ 6,369.44

OTTER CREEK FIRE DEPARTMENT

Report of Fire Chief

During the past year our Company responded to 9 chimney fires which were controlled with no damage, 1 grass fire which was not serious and 1 car fire with about \$400.00 damage.

During the year our Company with the help of our community and friends from other communities have accomplished a great deal. A new fire house was started and although not yet completed is housing our

equipment. We are now in hopes of finishing the Fire House by next summer. Our Fire Company wishes to thank all who helped in our undertaking.

We have received our new fire truck which was authorized at the annual Town Meeting. This piece of equipment is a great asset to our community and to the Town.

A list of equipment which is needed has been given to the town officials and we are in hopes of having it passed favorably at the annual meeting.

I wish to thank members of the Company, Town Officials and the Voters of the Town who have made this a pleasant year.

Respectfully submitted,

BERNARD L. HOLMES,
Chief

Fire Chief:

Holmes, Bernard	\$	50.00	
		<hr/>	\$ 50.00

Engine Driver:

Gilley, Hugh	\$	50.00	
		<hr/>	\$ 50.00

Firemen's Fund:

Otter Creek Fire Company	\$	50.00	
		<hr/>	\$ 50.00

Fire Labor:

Bracy Elwood	\$	1.75	
Bracy, Shirley		1.75	
Gilley, Hugh		10.50	
Holmes, Bernard		13.13	
Meador, King		1.75	
Richardson, Roger		1.75	
Seeley, Lesley		3.50	
Smith, Donald		12.25	
Smith, John		1.75	
Smith, Maurice Jr.		5.25	
Walls, Charles		1.75	
Walls, Milton		3.50	
		<hr/>	\$ 58.63

General Expense:

Bragg, N. H. & Sons	\$ 11.47	
Brown's Garage	4.59	
Bryant, Marvin	4.55	
Eastern Fire Equipment, Inc.	49.12	
Eaton's Cash Market	25.98	
Jordan, Everett G.	3.65	
Oulton, A. W.	8.27	
Sky's Lunch	3.95	
Victor Chemical Co.	32.40	
Walls' Garage	7.05	
		\$ 151.03
		\$ 359.66

SEAL HARBOR FIRE DEPARTMENT

Report of Fire Chief

The Seal Harbor Fire Company responded to 12 alarms during the past year:

- 7 Chimney fires
- 2 Brush fires
- 1 Automobile
- 1 Oil burner fire
- 1 Green House fire

During the year many repairs were made to the Fire House. The inside of the firehouse and basement room was painted by the volunteer labor of several of the firemen. The outside trim and doors of the front of the building were painted. A new flag pole was set up and a new fence on each side of the entrance was erected. The general interest has been very good and very much appreciated.

The Ladies Auxiliary was formed in April and has been found very helpful in many ways.

Due to the generosity of our Summer Residents, Ladies Auxiliary and Natives we have raised the money to buy a new fire truck with a 500 gallon pump and 300 gallon booster tank. We expect delivery of the

truck about April 15th and we wish to take this opportunity to thank all who have been beneficial in raising this money.

Our Annual Firemen's Ball was a great success and again we thank all who helped make it so.

Respectfully submitted,

MARVIN L. BRYANT,
Chief

Fire Chief:

Bryant, Marvin L.	\$ 100.00		
	<hr/>	\$	100.00

Engine Driver:

Rumill, Schuyler M.	\$ 50.00		
	<hr/>	\$	50.00

Firemen's Fund:

Seal Harbor Fire Company	\$ 125.00		
	<hr/>	\$	125.00

Fire Labor:

Bryant, Marvin	\$ 5.69		
Conary, Henry	3.50		
Crocker, Milton	6.56		
DeRevere, Robert E.	1.31		
Donnell, Theodore	3.06		
Haskell, Harland	3.50		
Jordan, Colgate	4.81		
Jordan, John	1.75		
Murray, William	4.81		
Pinkham, Alton	4.81		
Poors, Bryant	6.13		
Rumill, Richard	6.56		
Rumill, Schuyler M.	3.50		
Walls, James Jr.	1.75		
	<hr/>	\$	57.74

General Expense:

Bangor Hydro-Elec. Co.	\$ 56.95
Bragg, N. H. & Sons	26.14
Brake Service Inc.	458.82
Bryant, Marvin L.	4.55
Damon's Garage	14.58
Eastern Fire Equipment, Inc.	38.31
New Eng. Tel. & Tel. Co.	62.05

Victor Chemical Co.	32.40		
Wall's Garage	91.36		
Walls, J. C.	8.93		
		\$	794.09
Building Repairs:			
Haynes' Express	\$ 50.78		
Pettee, E. A.	23.47		
Sears, Roebuck & Co.	75.00		
Smallidge, C. M.	192.68		
		\$	341.93
Fuel:			
Branscom Coal & Wood Co.	\$ 127.74		
		\$	127.74
		\$	1,596.50

SOMESVILLE FIRE DEPARTMENT

Report of Fire Chief

To the Voters of the Town of Mount Desert,

Selectmen and Mr. Dillon, Town Manager:

The Somesville Fire Company, Inc., during the year 1949 finished their club room, store room and comfort station and have this fall installed a floor furnace to heat the buildings. This addition was greatly needed. During the spring of 1949 (\$550.00), five hundred and fifty dollars was raised by subscription to buy and install a mobile-radio unit in our Ford Fire Truck. This piece of equipment is a big asset to our efficiency and has proven itself in the field. It is our desire now to equip the Chevrolet truck with radio in order to be 100% radio equipped.

The Somesville Fire Company assisted in two fires in the Town of Tremont during August. Mutual-Aid for towns in the county is going to prove a big help in emergencies.

The Company answered several calls in the village during the year, two at Tremont and investigated several small fires.

We wish to thank the voters of the Town, the Selectmen and Mr. Dillon, our Town Manager for the cooperation given us during the year.

Respectfully submitted,

ISAAC A. PARKER,
Chief.

Fire Chief:

Parker, Isaac E.	\$ 50.00		
	<hr/>	\$	50.00

Engine Drivers:

Dickey, George C.	\$ 12.50		
Somes, Chauncey	37.50		
	<hr/>	\$	50.00

Firemen's Fund:

Somesville Fire Company	\$ 75.00		
	<hr/>	\$	75.00

Fire Labor:

Blanchard, Maynard	\$ 1.75		
Brown, Emmons	3.50		
Cousens, Merrill	2.19		
Dickey, George	8.75		
Freeman, Allen	1.75		
Grindle, Harold	8.75		
Kelley, Grafton	1.75		
Leonard, William	2.63		
Merchant, Eugene	2.19		
Merchant, Richard	6.13		
Mitchell, Llewellyn	1.31		
Parker, Isaac E.	11.38		
Reed, Randall	2.19		
Smith, Donald E.	4.38		
Smith, George D.	1.31		
Somes, Chauncey	4.38		
Somes, John W.	3.94		
Tate, William	5.25		
	<hr/>	\$	73.53

General Expense:

Bordeaux, Pearl	\$ 58.30
Bragg, N. H. & Sons	11.47
Bryant, Marvin L.	4.55
Down-East Sales & Service	63.90

TOWN OF MOUNT DESERT

33

Eastern Fire Equip., Inc.	28.91	
Fernald, A. C. Sons	3.10	
Gordon & White Garage Co.	8.45	
Hamor & Stanley	10.87	
Higgins, A. V.	35.39	
New Eng. Tel. & Tel. Co.	46.61	
Somesville Fire Company	125.00	
Stanley, Woodbury A.	8.10	
Walls' Garage	192.49	
		\$ 597.14
		\$ 845.67

OAK HILL FOREST FIRE

Fire Labor:

Bartlett, O. C.	\$ 14.00
Billings, David	10.50
Billings, Richard	10.50
Blanchard, Maynard	27.13
Blanchard, Walter	7.00
Brown, Emmons	4.38
Brown, Forrest	24.50
Bucklin, Edward	6.13
Burr, Maurice H.	6.13
Carr, Harland	4.38
Carter, John W.	2.63
Chase, Ronald	5.25
Chilles, George	2.19
Cousens, Merrill	10.94
Dickey, George	24.50
Dickey, Ronald	8.75
Eaton, Hugh	11.38
Fernald, Robert B.	8.75
Flye, Lawrence	5.25
Freeman, Allen	4.82
Gilley, Hugh	7.00
Grindle, Donald	7.88
Hagerthy, Maynard	11.38
Hamblen, Wilder	1.75
Hartford, Lester	9.63
Hews, Fred	2.19
Hibbard, Fred	10.50
Hodgkins, L. F.	5.25
Hodgdon, Charles	17.50
Holmes, Bernard	8.75
James, Alfred Jr.	4.38

Kelley, Edward	8.75
Kelley, Frank	31.50
Kelley, Grafton, Jr.	8.75
Kelley, Heslyn	7.00
Kimball, C. Elliott	6.13
Kimball, L. E. Jr.	4.38
Lanpher, John	30.63
Manring, Clark	6.13
McGaw, Allan	20.13
McNulty, A. E. Jr.	5.25
Mitchell, Llewellyn	19.25
Musetti, Rudolph	24.50
Ober, Kenneth	3.50
Parker, Isaac E.	21.00
Parker, Robert	39.38
Peters, Donald	8.75
Richardson, Arthur	24.50
Richardson, E. T.	10.50
Richardson, John	8.75
Richardson, Paul	3.50
Richardson, Roger	14.00
Richardson, Wallace Jr.	14.00
Smith, Clarence	6.13
Smith, D. Somes	29.75
Smith, Donald E.	8.75
Smith, Donald G.	14.00
Smith, Hollis M.	11.38
Smith, John	3.50
Smith, Maurice Jr.	14.00
Somes, Chauncey	13.13
Somes, John W.	17.50
Somes, Loring	11.82
Stanley, Ernest G.	15.75
Stanley, Woodbury A.	6.13
Stork, Albert	14.00
Stork, Harry	3.50
Tate, William	19.25
Taylor, Robert	10.50
Tripp, Kenneth	3.50
Wakefield, Theodore Jr.	20.13
Wakefield, Walter	9.63
Wood, Stephen	10.50

\$ 848.45

TOWN OF MOUNT DESERT

35

Equipment:

MacQuinn, Harold	\$ 60.00	
McNulty, Arthur E. Jr.	6.00	
Walls, Frederick	4.00	
		\$ 70.00

Paid in 1948, balance carried		\$ 918.45
to 1949 account		380.29
Unexpended, December 31, 1949 (Credited		
to Net Town Debt)		335.83
		\$ 1634.57

Appropriation	\$ 956.00	
Refund	4.60	
State of Maine	673.97	
		\$ 1,634.57

FIRE LABOR FUND

Fire Labor:

Grindle, Harold	\$ 1.75	
Parker, Isaac E.	0.88	
Smallidge, John	0.88	
Somes, Chauncey	0.88	
Somes, Loring	0.88	
Tate, William	0.88	
		\$ 6.15
Unexpended, December 31, 1949		993.85

	\$ 1,000.00
Appropriation	\$ 1,000.00

N. E. F. D.: OVERHEAD DOORS

Reynolds, A. S. Jr.	\$ 168.83	
Transfer, (Special Town Meet-		
ing September 14, 1949)	213.75	
		382.58
Unexpended, December 31, 1949 ..	417.42	
		\$ 800.00
Appropriation		\$ 800.00

OTTER CREEK FIRE TRUCK

Paid:

Brown's Taxi Service, Inc.	\$ 1,500.00	
Dow & Keep	941.77	
		\$ 2,441.77

ANNUAL REPORT

Unexpended, December 31, 1949 ..	0.39	
	<u> </u>	\$ 2,442.16
Appropriation	\$ 2,400.00	
Tax Refund	42.16	
	<u> </u>	\$ 2,442.16

SOMESVILLE WATER HOLES

Allen, Arnold P.	\$ 14.50	
Bridge Construction Co.	90.00	
Somes, Chauncey D.	22.60	
	<u> </u>	\$ 127.10
Transfer, (Special Town Meeting, Sept. 14, 1949)	210.00	
	<u> </u>	\$ 337.10
Unexpended, December 31, 1949 ..	62.90	
	<u> </u>	\$ 400.00
Appropriation	\$ 400.00	

SOMESVILLE COMFORT STATION

Hamor & Stanley	\$ 463.64	
Somesville Fire Company	86.36	
	<u> </u>	\$ 550.00
Appropriation	\$ 540.00	
Overdrawn, December 31, 1949	10.00	
	<u> </u>	\$ 550.00

BREWER FIRE HOSE

McCarthy, Justin A. Co.	\$ 264.00	
Appropriation	\$ 264.00	

FIREMEN'S INSURANCE

Lyman, Fred C., Co.,	\$ 275.00	
Unexpended, December 31, 1949 ..	2.50	
	<u> </u>	\$ 277.50
Balance, 1948	\$ 52.50	
Appropriation	225.00	
	<u> </u>	\$ 277.50

1947 EMERGENCY FIRE

State of Maine Treasurer	\$ 243.00	
To Net Town Debt	\$ 243.00	

TOWN OF MOUNT DESERT

37

REFUSE

Collection:

Bar Harbor Times Pub. Co.	\$ 10.50
Bean & Conquest Co.	5.15
Bracy, Lewis	21.00
Bragg, N. H. & Sons	53.82
Bucklin, H. E.	28.77
Carr, Sherwood	7.00
Conary, Arthur	456.31
Cousins, Elmer	110.00
Damon, Clifton	2.62
Damon, Stevens	525.00
Eastern Fire Equip., Inc.	48.79
Fleming, Joseph H., Co.	37.10
Graves, Malcolm	7.00
Haynes, Garage	10.45
Higgins, A. V.	1.37
Kimball, Fred	7.00
Lakin's Express	4.59
MacQuinn, Harold	7.10
McGaven, Francis	2,278.08
Meadar, Elmer	7.00
Meadar, Ira	2,237.39
Merchant, Harry	605.50
Orcutt, Fred W.	2.05
Robinson, Ira Sr.	2.62
Sargent's Auto Parts	8.00
Small's Drug Store	7.44
Socony-Vacuum Oil Co.	4.41
Somes, Loring	513.19
Spurling, Donald	35.00
Stanley & Cadigan Co.	16.19
Sunset Garage	56.87
Taylor, Carlton Jr.	1,140.15
Tracy, Eugene	21.00
Turnbull, Charles Jr.	48.13
Wakefield, Theodore Jr.	54.25
Walls, Greeley	42.00
Walls, Robert	518.00

 \$ 8,940.84

ANNUAL REPORT

Disposal:

Brown, F. T. Estate	\$ 0.75	
Carr, Sherwood	3.50	
Cousins, Elmer	4.00	
Dolliver, George	400.00	
Driscoll, Frederick	16.62	
Haynes' Express	10.50	
Meador, Elmer	17.94	
Murray, William	40.15	
Ober, Otis M. Co.	19.05	
Reade, L. F.	2.00	
Smith, Arthur	1,239.00	
Spurling, Donald	2.63	
Tracy, Forrest	17.94	
Varnum, Lawrence	4.55	
		<hr/>
		\$ 1,778.63
		<hr/>
		\$ 10,719.47

Transfer, (Tires from Somes-
ville F. D.) 90.00

Transfer, (Materials from Gen.
Road Fund) 575.03

\$ 11,384.50

Appropriation\$ 11,000.00

Overdrawn, December 31, 1949 .. 384.50

\$ 11,384.50

HEALTH DEPARTMENT

Paid:

American Cyanamid Co.	\$ 18.82
Grindle, Dr. J. L.	170.00
Lakin's Express	0.95
Mount Desert Chapter Red Cross	500.00

\$ 689.77

Unexpended, December 31, 1949 .. 345.62

\$ 1,035.39

Appropriation\$ 1,000.00

Balance, 1948 35.39

\$ 1,035.39

NURSING REPORT

To the Citizens of Mount Desert:

Since September 1, 1949 your nursing service has been under the direction of a newly organized association. This is the Mount Desert Public Health Nursing Association. Work has continued much the same as under the old system. It is hoped that much progress can be made to better health in our town by the combined efforts of all citizens interested in a progressive program. Let us all work for more unity in bettering the strength of our town by doing more to support the interest of those who work toward better health for everyone.

Physical examinations were given to all secondary students participating in competitive sports. These were held at the Chapter House and were conducted by Dr. Dwight Cameron and Dr. Ernest L. Coffin assisted by Janette Grindle and Ella R. Young, R. N.

Physical examinations are being given each year to children in the fourth grade and those in other grades who are referred previous to the physical.

We are sponsoring organized groups in the Home Study Course in Social Hygiene. These are being carried on informally at various homes throughout our town. It is felt that this is a very progressive step and is being received very enthusiastically by all groups.

Arrangements are under way to have the services of the State Dental Hygienist to carry on the program in our schools. This will take place during the spring.

Through cooperation of our local health organization and the division of Tuberculosis Control, State Department of Health and Welfare, an X-ray survey was carried on in our town. Approximately 80% of our population was checked. No active cases were found.

Our Vaccination and Immunization Clinics were held during the last of the spring of 1949 and it is being planned for an earlier date in 1950.

This is my last year as your nurse and I sincerely solicit your continued support to the new nurse. I wish to thank you all for your interest and support. Especially I wish to thank Mr. Frederick Iveney our health officer and Supt. Brown and his staff of teachers for their cooperation.

Respectfully submitted,

ELLA R. YOUNG, R. N.

Public Health Nurse

PUMPING STATION AND SEWER MAINTENANCE

General Expense:

Babb, C. H. & Co.	\$ 357.31
Bangor Hydro-Elec. Co.	195.71
Bracy, Lewis	53.38
Brown, F. T. Estate	101.75
Carr, Sherwood	37.62
Clark Coal Company	55.08
Cousins, Elmer	24.00
Drinkwater Foundries	35.64
Driscoll, Frederick	48.12
Gonzales, Harold	7.00
Gott, Milton	4.37
Graves, Malcolm	26.25
Hagerthy, Maynard	21.00
Hamor & Stanley	80.49
Haynes' Express	3.00
Haynes' Express	0.28
Holmes, L. Elrie Co.	22.90
Jordan, Everett G.	26.04
Kingman, Maurice	32.75
Kimball, Fred	24.50
Lakin's Express	2.92
Leen's Elec. Motor Service	38.50
Leonard, William	87.50
Lunt, Ernest	6.13
Merchant, Harry	50.75
Murray, William	13.20
Ober, Otis M. Co.	4.50

TOWN OF MOUNT DESERT

41

Ralph, I. E.	56.29	
Robinson, Ira. Sr.	7.00	
Shea Brothers	9.40	
Smith, Allen	3.50	
Spurling, Donald	9.62	
Stanley, Woodbury A.	15.10	
Sunset Garage	0.75	
Tracy, John	4.00	
Varnum, Lawrence	27.45	
Wallace, C. E.	19.40	
Walls, Greeley	15.75	
Webber Construction Co.	6.50	
Winslow, Fay	2.62	
Young, George H.	7.00	
		\$ 1,545.07
Unexpended, December 31, 1949		493.47
		<u>\$ 2,038.54</u>
Appropriation	\$ 1,500.00	
Balance, 1948	538.54	
		<u>\$ 2,038.54</u>

SUMMARY

ROAD FUND

Receipts:

Appropriation	\$ 29,700.00
Balance, 1948	12,983.87
Excise Taxes	8,687.34
Insurance Rebate	24.32
Misc. Receipts	90.53
Sale of Equipment	400.00
Sale of Materials	72.45
State of Maine (Snow Removal)	2,292.38
Transfer from Aid to Dependent Children Acct. for Wood	40.00
Transfer from Poor Relief account for wood	35.00
Transfer from Northeast Harbor Fire Dept. for Materials	94.24
Transfer from Refuse Account for materials	575.03

ANNUAL REPORT

Transfer from School Accounts for materials	1,109.77	
Transfer from Seal Harbor Landing for materials	43.37	
Use of equipment	297.83	
		<u>\$ 56,446.13</u>

* Expenditures:

Crushers	\$ 133.71
Cutting Bushes	181.13
General Repair of Roads	21,403.25
New Equipment	5,250.77
Sidewalks	1,657.04
Snow	10,152.28
Tar Treatment	727.25

\$ 39,505.43

Transfer to Manchester Road	3,045.37
Transfer to State Aid Road, (Seal Harbor Main Street)	12,675.46
Transfer credit on materials to Seal Harbor Fire Dept.	11.47

\$ 55,237.73

Unexpended, December 31, 1949 1,208.40

\$ 56,466.13

* Itemized accounts of these expenditures follow:

CRUSHERS

(Removing plants at Sea Street and at Somes Sound)

Labor:

Bracy, Lewis	\$ 14.00
Carr, Sherwood	10.50
Driscoll, Frederick	10.50
Graves, Malcolm	10.50
Kingman, Maurice	10.50
Leonard, William	10.50
Murray, William	13.20
Richardson, Edgar	7.88
Robinson, Ira Sr.	4.38
Spurling, Donald	7.00
Tracy, Eugene	10.50
Varnum, Lawrence	13.75
Young, George	10.50

\$ 133.71

TOWN OF MOUNT DESERT

43

CUTTING BUSHES

Labor:

Gonzales, Harold	\$ 10.50
Grindle, Dean	24.50
Kingman, Maurice	32.38
Leonard, William	75.25
Walls, Greeley	38.50

 \$ 181.13

GENERAL REPAIR OF ROADS

Labor:

Ashley, Guy	\$ 114.63
Blanchard, Maynard	90.56
Bowden, Arnold	1.31
Bracy, Lewis	688.62
Carr, Norris	66.51
Carr, Sherwood	580.58
Carter, Calvin	183.76
Carter, Herbert	134.76
Conary, Arthur	129.50
Cousins, Elmer	1,499.00
Damon, Clifton	174.13
Dodge, Robert	43.31
Driscoll, Frederick	717.10
Gonzales, Harold	29.31
Gott, Milton	244.14
Graves, Malcolm	372.77
Grindle, Dean	1,111.69
Grindle, Hollis	150.51
Hagerthy, Maynard	153.58
Harkins, Arnold	14.00
Harkins, James	14.00
Harkins, Thomas Jr.	3.50
Joy, Lester	3.50
Kimball, Fred	230.14
Kingman, Maurice	293.07
Leland, Arthur	48.13
Leonard, William	572.27
Lunt, Ernest	51.63
Manchester, Russell	14.00
Meador, Elmer	131.25
Merchant, Eugene	73.50
Merchant, Harry	280.70
Merchant, Henry M.	7.00
Murphy, Leland	17.50

Murray, William	997.15	
Richardson, Edgar	136.94	
Robinson, Ira Jr.	73.94	
Rumill, Schuyler	90.56	
Seavey, Donald	100.63	
Seavey, William Jr.	6.12	
Smith, Allen	267.31	
Solori, Peter	118.13	
Spurling, Donald	137.38	
Stewart, Jonathan	126.88	
Sullivan, George	65.63	
Tracy, Eugene	379.77	
Tracy, Forrest	98.00	
Turnbull, Charles Jr.	14.00	
Varnum, Lawrence	851.31	
Wakefield, Theodore Jr.	14.00	
Walls, Greeley	154.00	
Watson, Charles	30.63	
Winslow, Fay	165.39	
Young, George H.	29.75	
		\$ 12,097.48

Trucks and Equipment:

Clement, Pearl	242.00	
Haynes' Express	92.25	
Sargent, Raymond F.	144.50	
		\$ 478.75

Materials: & Etc.:

All-State Steel Co.	\$ 47.18	
American Bitumuls Co.	66.77	
Bangor Hydro-Elec. Co.	40.20	
Beal, H. R.	2.50	
Bean & Conquest Co.	76.85	
Boston Blue Print Co.	26.46	
Bragg, N. H. & Sons	392.53	
Brake Service	19.75	
Branscom Coal & Wood Co.	11.92	
Bucklin, H. E.	27.91	
Chilles, George	138.82	
Damon's Garage	24.27	
Ellsworth Builders Supply Co.	13.00	
Fernald, A. C. Sons	0.80	
Files & O'Keefe Co.	3.15	
Hamor & Stanley	155.90	
Hamor, Leslie	44.00	
Haynes' Express	2.27	

TOWN OF MOUNT DESERT

45

Haynes' Garage	29.70	
Hedge & Mattheis Co.	58.86	
Holmes, L. Elrie Co.	1.10	
Jordan, Everett	28.31	
Kimball House	64.20	
Knowles, Belle S.	21.22	
Knowles Company, (The)	76.43	
Lakin's Express	47.81	
Lanpher, Lewis	2.40	
Lanpher, M. M.	21.87	
Leland, Arthur	6.25	
Leonard, William	1.20	
Lord, Phillip H.	300.00	
MacQuinn, Harold	380.50	
Manchester Brothers	45.73	
Monroe Co., (The)	13.36	
New Eng. Metal Culvert Co.	241.37	
New Eng. Tel. & Tel. Co.	64.45	
Noyes, C. E. Co.	79.84	
Ober, Otis M. Co.	66.88	
Orcutt, Fred	1.00	
Otter Creek Fire Company	76.40	
Railway Express Agency	1.70	
Reade, L. F.	9.40	
Sargent's Auto Sales	6.50	
Sears, Roebuck & Co.	5.29	
Socony-Vacuum Oil Co.	2,651.13	
Southworth Machine Co.	33.47	
Stanley & Cadigan	14.70	
Stanley, Joseph	69.00	
State Treasurer	39.66	
Stewart, Jonathan	33.75	
Sunset Garage	70.99	
Tracy, S. R. Estate	85.74	
Turner, George	31.00	
Wallace, C. E.	11.37	
Walls' Garage	420.17	
Webber Construction Co.	23.44	
Wood, Howard S.	10.60	
		\$ 6,241.07
Repairs:		
Atwood Motor Co.	\$ 11.14	
Battery Service & Elec. Co.	0.75	
Bean & Conquest Inc.	1.62	
Bragg, N. H. & Sons	64.38	

ANNUAL REPORT

Hamor & Stanley	5.50	
Haynes' Garage	1.88	
Lakin's Express	3.30	
Lanpher, M. M.	3.94	
Morang-Robinson Auto Co.	29.95	
Morrison Chevrolet Co.	4.00	
Reade, L. F.	11.00	
Sunset Garage	36.93	
		\$ 174.39

Shovel Repairs & Materials:

American Gear Company	\$ 14.72	
Bragg, N. H. & Sons	12.23	
Bucklin, H. E.	0.59	
Ebbeson, Arvid	12.75	
Haynes' Garage	44.21	
Hedge & Mattheis Co.	2,277.50	
Lakin's Express	14.35	
Mount Desert Yacht Yard Inc.	1.86	
Ober, Otis M. Co.	3.00	
Stanley & Cadigan	12.19	
Sunset Garage	13.70	
Wallace, C. E.	4.46	
		\$ 2,411.56
		\$ 21,403.25

NEW EQUIPMENT

Purchased from:

American Bitumuls Co., (Power Sprayer)	\$ 281.43	
Grigsby, Joseph D., Co., (Paint Marker)	108.50	
Mt. Desert — Galley 13 — SLIDE 63		
Kebo Garage Inc., (1949 Interna- tional 3 ton truck	3,665.57	
Morang-Robinson Auto Co. (1949 Ford Sedan, other half taken from Contingent Account)	772.24	
Southworth Machinery Company, (Grader Bulldozer)	423.03	
		\$ 5,250.77

TOWN OF MOUNT DESERT

47

SIDEWALKS

General Expense:

Allen, Arnold P.	\$ 164.93
American Mitumuls	180.73
Bracy, Lewis	7.87
Bucklin, H. E.	4.25
Carr, Sherwood	17.50
Conary, Arthur	28.44
Damon, Clifton	8.31
Driscoll, Frederick	18.37
Gonzales, Harold	6.12
Gott, Milton	2.62
Graves, Malcolm	2.62
Grindle, Dean	14.00
Grindle, Hollis	15.31
Hagerthy, Maynard	3.50
Kimball, Fred	7.00
Kingman, Maurice	4.00
Lakin's Express	61.85
Lanpher, Lewis	1.20
Leonard, William	17.50
MacQuinn, Harold	60.00
Merchant, Harry	14.44
Murray, William	18.70
Pettee, E. A. & Sons	624.15
Reynolds, A. S. Jr.	291.64
Richardson, Edgar	23.62
Smith, Allen	24.50
Spurling, Donald	2.52
Tracy, Eugene	2.62
Tracy, S. R. Estate	7.61
Varnum, Lawrence	14.90
Winslow, Fay	2.62
Young, George H.	3.50
	<hr/>
	\$ 1,657.02

SNOW

Labor:

Bracy, Lewis	\$ 795.83
Carr, Norris	92.77
Carr, Sherwood	852.73
Carter, Herbert	3.50
Cousins, Elmer	821.00
Dodge, Robert	3.50
Driscoll, Frederick	781.85
Gatchell, John	17.07

Graves, Malcolm	78.31	
Gray, Albert F.	15.31	
Grindle, Austin	5.25	
Hagerthy, Maynard	69.56	
Henckler, Charles	1.75	
Holmes, Bernard	2.63	
Kimball, Fred	84.89	
Kingman, Maurice	17.06	
Leach, Alvah	1.75	
Leonard, William	17.50	
Lunt, Ernest	97.57	
Manchester, Russell	41.13	
Meador, Elmer	11.82	
Merchant, Harry	101.07	
Murray, William	939.40	
Pinkham, Frank	7.44	
Richardson, Edgar	31.50	
Robinson, Ira Sr.	5.25	
Rumill, Schuyler	3.50	
Seavey, William Jr.	10.50	
Smith, Donald G.	3.50	
Smith, Lawrence	5.25	
Solari, Peter	19.25	
Spurling, Donald	14.00	
Taylor, Carlton Jr.	36.75	
Tracy, Eugene	42.44	
Tripp, Edgar	2.63	
Tripp, Roland	2.63	
Varnum, Lawrence	951.72	
Walls, Greeley	14.00	
Walls, Milton	2.63	
Wright, Galen	6.57	
Young, George H.	26.25	
		\$ 6,039.06
Trucks:		
Blanchard, Maynard	\$ 44.00	
Haynes' Express	58.00	
Sargent, Raymond F.	15.00	
		\$ 117.00
Materials, Etc.		
All-State Steel Co.	\$ 16.91	
Bain's Garage	87.00	
Bangor Hydro-Elec. Co.	36.85	
Bragg, N. H. & Sons	280.33	
Branscom Coal & Wood Co.	26.50	

TOWN OF MOUNT DESERT

49

Bucklin, H. E.	22.71	
Carr, Sherwood	27.75	
Damon's Garage	1.34	
Ebbeson, Arvid L.	6.75	
Fernald, A. C. Sons	2.85	
Files & O'Keefe Co.	243.57	
Fleming, Joseph H. Co.	82.52	
Ford, Eleanor Clay	50.00	
Haynes' Express	0.60	
Haynes' Garage	34.71	
Heald Mill Supply Co.	2.66	
Lakin's Express	44.54	
Lamoine, Town of	10.05	
Maine Central Railroad Co.	296.00	
Manchester Brothers	10.25	
Manchester, Russell	5.67	
New Eng. Tel. & Tel. Co.	18.95	
Noyes, C. E. Co.	101.25	
Ober, E. C.	1.10	
Ober, Otis M. Co.	1.65	
Ralph, I. E.	25.00	
Shurtleff, W. H. Co.	260.00	
Socony-Vacuum Oil Co.	1,696.62	
Southworth Machine Co.	196.98	
Stanley & Cadigan	14.70	
Stanley, Joseph C.	130.80	
State Treasurer	9.72	
Sunset Garage	29.60	
Tracy, S. R. Estate	4.00	
Wallace, C. E.	10.97	
Walls' Garage	0.95	
		\$ 3,791.85

Repairs:

Bangor Roofing & Sheet Metal		
Culvert Co.	\$ 6.40	
Bean & Conquest Co.	5.50	
Bragg, N. H. & Sons	21.49	
Haynes' Garage	24.65	
Hedge & Mattheis Co.	44.23	
Lakin's Express	6.25	
Morrison Chevrolet Co.	5.50	
Portland Tractor Co.	41.99	
Sunset Garage	48.36	
		204.37
		\$ 10,152.28

TAR TREATMENT

Labor:

Bracy, Lewis	\$ 12.25	
Carr, Sherwood	7.00	
Driscoll, Frederick	12.25	
Graves, Malcolm	5.25	
Kingman, Maurice	12.25	
Leonard, William	12.25	
Murray, William	8.80	
Richardson, Edgar	5.25	
Spurling, Donald	12.25	
Tracy, Eugene	12.25	
Varnum, Lawrence	16.05	
Walls, Greeley	5.25	
Young, George H.	5.25	
		\$ 126.35

Materials, Etc.:

MacQuinn, Harold	\$ 592.50	
Stanley, Joseph C.	8.40	
		\$ 600.90
		\$ 727.25

MANCHESTER ROAD

Labor:

Bracy, Lewis	\$ 223.13
Carr, Sherwood	153.56
Conary, Arthur	39.38
Cousins, Elmer	10.00
Damon, Clifton	89.25
Driscoll, Frederick	180.25
Gott, Milton	121.20
Graves, Malcolm	63.00
Grindle, Dean	68.69
Grindle, Hollis	21.00
Kimball, Fred	112.89
Kingman, Maurice	142.39
Leonard, William	121.20
Merchant, Harry	132.57
Murphy, Leland	118.13
Murray, William	105.60
Smith, Allen	24.50

TOWN OF MOUNT DESERT

51

Spurling, Donald	99.75	
Tracy, Eugene	114.64	
Varnum, Lawrence	153.49	
Walls, Greeley	124.70	
Winslow, Fay	135.19	
		\$ 2,354.51

Trucks and Equipment:

Clement, Pearl	\$ 235.12	
Hamilton, Ralph	60.00	
Haynes' Express	333.88	
LaFoe, Ralph	63.88	
MacQuinn, Harold	1,768.00	
McGarr, Elmer	68.75	
		\$ 2,529.63

Materials, Etc.:

Candage, W. C. Doane	\$ 43.50	
Kimball, House	39.00	
Lanpher, Lewis	77.30	
MacQuinn, Harold	570.00	
Stanley, Joseph	133.80	
Wallace, C. E.	3.00	
		\$ 866.60

\$ 5,750.74

Balance, 1948	\$ 2,705.37	
Transfer from General Repair of Roads account	3,045.37	

\$ 5,750.74

STATE AID ROAD FUND

(Main Street, Seal Harbor)

Labor:

Bracy, Lewis	\$ 247.61	
Bryant, Marvin L.	109.82	
Carr, Sherwood	373.63	
Clement, Pearl	5.69	
Conary, Arthur	44.20	
Cousins, Elmer	36.00	
Damon, Clifton	106.33	
Driscoll, Frederick	304.52	
Gonzales, Harold	179.82	
Gott, Milton	225.77	
Graves, Malcolm	206.88	
Hagerthy, Maynard	10.50	
Harkins, Thomas Jr.	299.26	

Kimball, Fred	132.57	
Kingman, Maurice	326.71	
Leonard, William	275.64	
MacKenzie, Fred	76.13	
Merchant, Harry	62.01	
Merchant, Henry	19.50	
Murphy, Leland	36.33	
Murray, William	531.85	
Richardson, Edgar	66.51	
Robinson, Ira Sr.	12.68	
Spurling, Donald	126.88	
Stewart, Jonathan	90.00	
Tracy, Eugene	262.94	
Varnum, Lawrence	568.95	
Walls' Garage	256.38	
Winslow, Fay	291.41	
Young, Herbert	231.76	
		\$ 5,517.48

Trucks and Equipment:

Clement, Pearl	\$ 16.50	
Haynes' Express	88.25	
Stewart, Jonathan	4.50	
		\$ 109.25

Materials, Etc.:

Bragg, N. H. & Sons	\$ 32.04	
Branscom Coal and Wood	51.53	
Brown, F. T. Estate	0.72	
Bucklin, H. E.	5.54	
Burr, Maurice H.	235.50	
Candage, W. C. Doane	21.00	
Clark Coal Co.	3.78	
Haynes' Garage	12.75	
Kimball House	518.85	
Lanpher, Lewis	10.80	
Lanpher, M. M.	27.05	
MacQuinn, Harold	13,699.71	
Stanley, Joseph C.	76.40	
Stewart, Jonathan	60.00	
Sunset Garage	9.40	
Walls, J. C.	6.54	
Webber Construction Co.	23.75	
		\$ 14,795.36
		\$ 20,422.09

TOWN OF MOUNT DESERT

53

Appropriation	\$ 4,000.00
Refund	814.63
Due from State of Maine	2,932.00

\$ 7,746.63

Transfer from General Repair of Roads Account	12,675.46
--	-----------

\$ 20,422.09

UNIMPROVED ROAD

(Pretty Marsh and Oak Hill Crossroad)

General Expense:

Bracy, Lewis	\$ 31.50
Carr, Sherwood	49.00
Driscoll, Frederick	26.25
Graves, Malcolm	28.00
Grindle, Dean	10.50
Hagerthy, Maynard	28.00
Kingman, Maurice	15.75
Leonard, William	10.50
Murray, William	66.00
Stanley, Joseph	45.60
Tracy, Eugene	24.50
Varnum, Lawrence	41.23
Walls, Greeley	10.50

\$ 387.33

Due from State of Maine	\$ 387.33
-------------------------------	-----------

SEA STREET PARKING

Labor:

Bracy, Lewis	\$ 65.63
Carr, Sherwood	79.20
Conary, Arthur	3.50
Damon, Clifton	3.50
Driscoll, Frederick	75.25
Gonzales, Harold	16.19
Gott, Milton	8.75
Graves, Malcolm	19.25
Kingman, Maurice	35.00
Leonard, William	42.43
Meador, Elmer	1.75
Merchant, Harry	4.37
Murphy, Leland	1.75
Murray, William	128.70
Richardson, Edgar	4.38

ANNUAL REPORT

Smith, Allen	7.00		
Spurling, Donald	13.13		
Tracy, Eugene	25.37		
Varnum, Lawrence	86.55		
Walls, Greeley	56.02		
Winslow, Fay	50.75		
Young, George H.	7.88		
		\$	736.35
Equipment:			
Haynes' Express	\$ 79.75		
		\$	79.75
Materials, Etc.:			
Barrett Division, (The)	\$ 221.25		
Candage, W. C. Doane	15.00		
Kimball House	136.20		
MacQuinn, Harold	90.00		
Renwick, George	19.35		
		\$	481.80
		\$	1,297.90
Appropriation	\$ 1,000.00		
Overdrawn, Dec. 31, 1949	297.90		
		\$	1,297.90

SEAL HARBOR SIDEWALK

Labor:

Bracy, Lewis	\$ 39.38		
Carr, Sherwood	40.25		
Cousins, Elmer	16.00		
Driscoll, Frederick	41.13		
Gonzales, Harold	34.13		
Milton, Gott	24.50		
Graves, Malcolm	40.25		
Harkins, Thomas, Jr.	7.00		
Kingman, Maurice	23.00		
Leonard, William	42.01		
Murray, William	8.80		
Spurling, Donald	36.75		
Tracy, Eugene	48.13		
Varnum, Lawrence	81.31		
Walls, Greeley	53.38		
Winslow, Fay	24.50		
Young, George H.	38.50		
		\$	599.02

Materials:

American Bitumuls Co.	\$	66.78	
Kimball House		5.40	
Lanpher, Lewis		4.80	
MacQuinn, Harold		52.50	
Renwick, George		0.90	
		<hr/>	\$ 130.38
			<hr/>
			\$ 729.40
Unexpended, December 31, 1949			470.60
			<hr/>
			\$ 1,200.00
			<hr/>
Appropriation	\$		1,200.00
			<hr/>

POOR RELIEF

Sherman A. Davis, Jr.:

Branscom Coal & Wood Co.	\$	46.15	
Eaton's Cash Market		88.50	
		<hr/>	\$ 134.65

Leland Murphy:

The Konomy I. G. A.	\$	18.00	
		<hr/>	\$ 18.00

Frank Reynolds:

Oulton, A. W.	\$	27.50	
		<hr/>	\$ 27.50

Harry Richardson:

Cameron, Dr. Dwight	\$	9.25	
Eaton Cash Market		213.52	
Holmes, L. Elrie Co.		25.65	
McGarr, Elmer		70.00	
Oulton, A. W.		45.06	
		<hr/>	\$ 363.48

Donald Spurling:

Ashley, Eugene S.	\$	13.62	
		<hr/>	\$ 13.62

Foye Stanley:

Gouldsboro, Town of	\$	749.04	
Winter Harbor, Town of		160.00	
		<hr/>	\$ 909.04

Herbert Young:

Eaton's Cash Market	\$ 94.51	
Seavey, Palmer	60.00	
Smallidge, C. M.	142.58	
Oulton, A. W.	14.95	
	<hr/>	\$ 312.04

Supplemental Aid to Old Age Recipient No. 1	\$ 1,620.75	
Supplemental Aid to Old Age Recipient No. 2	\$ 1,614.25	
Supplemental Aid to Old Age Recipient No. 3	\$ 21.75	
Supplemental Aid to Veteran, (Paid Town of Bar Harbor)	\$ 21.87	

Pest House Repairs:

DeRevere, Frederick	\$ 10.00	
Driscoll, Frederick	7.00	
Hagerthy, Maynard	7.00	
Leonard, William	14.00	
Merchant, Harry	7.00	
Ralph, I. E.	288.65	
Varnum, Lawrence	9.17	
	<hr/>	\$ 342.82

Miscellaneous:

Driscoll, Frederick	\$ 7.00	
Hagerthy, Maynard	4.37	
Leonard, William	7.87	
Meador, Elmer	3.50	
Ober, Otis M. Co.	1.00	
	<hr/>	\$ 23.74
		<hr/>
		\$ 5,423.51

Transfer to General Road Account for wood	35.00	
---	-------	--

	\$ 5,458.51	
Unexpended, December 31, 1949	1,256.85	

	\$ 6,715.36	
Appropriation	\$ 6,000.00	
Balance, 1948	715.36	
	<hr/>	\$ 6,715.36

TOWN OF MOUNT DESERT

57

STATE POOR

Milton Gott:

A. C. Fernald Sons	\$	88.00		
Balance due from State of Maine, 1948		8.47	\$	96.47
<hr/>				
Received: State of Maine	\$			96.47

BAR HARBOR POOR

Veteran: Supplies furnished	\$			92.48
Received: Town of Bar Harbor	\$	67.92		
Due from Town of Bar Harbor		24.56		
<hr/>			\$	92.48

TOWN OF PEMBROKE POOR

Charles Ward family:

Eaton's Cash Market	\$			30.00
Due from Town of Pembroke	\$			30.00

TOWN OF SWAN'S ISLAND POOR

Shirley Greenlaw:

A. C. Fernald Sons	\$			150.00
Received: Town of Swan's Island Poor	\$			150.00

AID TO VETERANS

Supplies furnished to:

Veteran No. 1	\$	38.12		
Veteran No. 2		116.79		
Veteran No. 3		62.31		
<hr/>			\$	217.22
Unexpended, December 31, 1949 ..		305.04		
<hr/>			\$	522.26
Balance, 1948	\$			522.26

AID TO DEPENDENT CHILDREN

Paid:

State Treasurer for Aid to De- pendent Children	\$	1,063.75		
Miscellaneous expenditures		739.99		
Transfer to General Repair of Roads Account		40.00		
<hr/>			\$	1,843.74
Unexpended, December 31, 1949		776.82		
<hr/>			\$	2,620.56
Appropriation	\$	2,100.00		
Balance, 1948		520.56		
<hr/>			\$	2,620.56

HIGH SCHOOL FINANCE COMMITTEE

Paid:

Bar Harbor Times Pub. Co.	\$ 79.00	
Brown, Paul J.	19.35	
Holmes, William S., (P. M.)	10.00	
Hurley, Charles J.	56.55	
Mount Desert School District, Town of	295.00	
	<hr/>	\$ 459 90
Balance, 1948	\$	459.90

CONSOLIDATED HIGH SCHOOL FUND

Paid:

Brown, Paul J.	\$ 16.07	
Haynes' Express	3.00	
Mount Desert School District, Town of	106,443.82	
	<hr/>	\$106,462.89
Unexpended, December 31, 1949 ..	1,902.82	
	<hr/>	\$108,365.71
Appropriation	\$ 20,000.00	
Balance, 1948	5,166.33	

Received:

Invested Cash:	42,000.00	
Bar Harbor Banking & Trust Co. First Nat'l. Bank of Bar Harbor	38,000.00	
Interest on Bonds: Bar Harbor Banking & Trust Co. .. First Nat'l. Bank of Bar Harbor	337.50 561.24	
Interest on Savings Invested: Bar Harbor Banking & Trust Co. .. First Nat'l Bank of Bar Harbor	952.10 181.35	
Premium on Sale of Government Bonds	1,167.19	
	<hr/>	\$108,365.71

TOWN OF MOUNT DESERT

59

ATHLETIC FIELD

Paid:

Bucklin, H. E.	\$ 5.76
Burr, Maurice	15.00
Carr, Sherwood	3.50
Grindle, E. R.	6,000.00
Harkins, Thomas Jr.	4.60
Kingman, Maurice	10.50
Merchant, Harry	10.50
Murray, William	19.80
Simpson, Paul D.	343.50

 \$ 6,413.16

Unexpended, December 31, 1949 .. 686.82

 \$ 7,099.98

Appropriation\$ 7,000.00

Balance, 1948\$ 99.98

 \$ 7,099.98

LIBRARY BOOKS

Paid Treasurer of:

Mount Desert Library Society	\$ 73.33
Northeast Harbor Library Society	73.33
Seal Harbor Library Society	73.34

 \$ 220.00

Received: State of Maine 20.00

Appropriation 200.00

 \$ 220.00

KINDERGARTENS

Paid:

Northeast Harbor Kindergarten	\$ 300.00
Seal Harbor Kindergarten	250.00

 \$ 550.00

Appropriation\$ 550.00

ADVERTISING

Mount Desert Chamber of Commerce\$ 1,600.00

Appropriation\$ 1,600.00

MEMORIAL EXPENSES

Lester J. Lurvey, Post No. 103, American Legion\$ 50.00

Appropriation\$ 50.00

ANNUAL REPORT

COMPENSATION

Compensation Policy:

Knowles Company, (The)	\$ 912.24	
Industrial Accident Commission Award:		
McCrae, Lenora E.	\$ 1,762.31	
Miscellaneous:		
Coffin, Dr. E. L., (for Ira Meader)	\$ 3.00	
		\$ 2,677.55
Appropriation	\$ 1,500.00	
Balance, 1948	\$ 61.75	
	\$ 1,561.75	
Overdrawn, December 31, 1949..	1,115.80	
		\$ 2,677.55

FLEET INSURANCE

James, Alfred J. Jr.	\$ 762.40	
Overdrawn, December 31, 1949....	1,115.80	
		\$ 860.00
Appropriation		\$ 860.00

NORTHEAST HARBOR TOWN LANDING

(Sea Street)

General Expense:

Allen, Arnold P.	\$ 179.03
Bangor Hydro-Elec. Co.	33.70
Black, William H.	21.07
Branscom Coal & Wood Co.	4.50
Brown, F. T. Estate	60.57
Bucklin, H. E.	421.56
Cousins, Elmer	26.00
Damon, Clifton	14.00
Dodge, Robert	31.88
Graves, Malcolm	266.88
Grindle, Hollis	14.00
Hamor & Stanley	5.72
Haynes' Express	12.00
Holland, Ralph	221.38
Howard Barrell Co.	127.50
Kennedy, Andrew	290.50
Knowles, Belle S.	10.60
Leland, Arthur	41.12
Manchester Brothers	1.05
Manset Marine Supply Co.	6.06

TOWN OF MOUNT DESERT

61

Northeast Harbor Water Co.	25.00	
Ralph, I. E.	28.40	
Rumill, Schuyler	36.75	
Seavey, William Jr.	11.38	
Southwest Boat Corporation	44.00	
Spurling, Donald	259.00	
Spurling, Elmer	7.18	
Stanley, Woodbury A.	23.06	
Stewart, Jonathan	10.00	
Sunset Garage	6.62	
Tracy, S. R. Estate	37.60	
Wallace, C. E.	4.85	
		\$ 2,282.96
Appropriation	\$ 1,000.00	
Covered by Loan at Special Town		
..Meeting held September 14, 1949.	1,200.00	
		\$ 2,200.00
Overdrawn, December 31, 1949 ..	82.96	
		\$ 2,282.96

SEAL HARBOR LANDING

General Expense:

Bangor Hydro-Elec. Co.	\$ 7.40
Blanchard, Maynard	10.50
Bracy, Lewis	138.26
Bragg, N. H. & Sons	3.25
Brown, F. T. Estate	7.75
Bucklin, H. E.	0.62
Carr, Sherwood	141.32
Carter, Herbert	7.00
Chilles, George	845.68
Conary, Arthur	35.00
Cousins, Elmer	47.00
Ramon, L. C.	5.00
Dodge, Robert	9.00
Driscoll, Frederick	102.38
Gordon, William	16.00
Gott, Milton	28.88
Graves, Malcolm	50.68
Grindle, Hollis	3.06
Harkins, Arnold	7.00
Haynes' Garage	15.64
Hedge & Mattheis	5.88
Holland, Ralph	31.50

Interstate Barrell Co.	45.00	
Jordan, Francis	16.00	
Kennedy, Andrew	32.81	
Kimball, Fred	21.00	
Kingman, Maurice	14.00	
Lakin's Express	9.02	
Lanpher, Lewis	43.20	
Leonard, William	14.88	
Lunt, Ernest	44.63	
Manset Marine Supply Co.	55.55	
Merchant, Harry	81.51	
Murray, William	121.00	
Ober, Ernest C.	65.66	
Ober, Otis M. Co.	56.46	
Orcutt, Fred	1.85	
Quam, George	7.00	
Ralph, I. E.	68.84	
Reade, L. F.	2.50	
Richardson, Edgar	35.00	
Rumill, Schuyler	44.63	
Sargent, Raymond	1,068.00	
Spurling, Donald	34.50	
Stewart, Jonathan	58.13	
Sunset Garage	13.59	
Tracy, Eugene	7.88	
Varnum, Lawrence	85.82	
Wallace, C. E.	0.63	
Walls, Greeley	3.50	
Webber Construction Co.	5.20	
Winslow, Fay	11.38	
		<hr/>
		\$ 3,587.97
Transfer: Special Town Meeting,		
September 14, 1949	\$	700.00
Transfer to General Repair Road		
Account for Materials		43.37
		<hr/>
		\$ 4,331.34
Appropriation	\$	3,500.00
Balance, 1948		808.98
		<hr/>
	\$	4,308.98
Overdrawn, December 31, 1949 ..		22.36
		<hr/>
	\$	4,331.34

SEAL HARBOR FISHERMEN'S LANDING

General Expense:

Bragg, N. H. & Sons	\$ 24.02
Brown, F. T. Estate	26.40
Bucklin, H. E.	4.37
Burr, Maurice	23.62
Cousins, Elmer	44.00
Damon, Clifton	2.18
Damon, L. C.	75.00
Dodge, Robert	23.00
Graves, Malcolm	28.00
Haynes' Express	15.00
Haynes' Garage	6.75
Holland, Ralph	28.00
Kennedy, Andrew	84.00
Lakin's Express	0.81
Manset Marine Supply Co.	301.35
Merchant, Harry	1.75
Pettee, E. A.	321.72
Reade, L. F.	4.00
Sargent, Raymond	17.00
Spurling, Donald	14.00
Sunset Garage	4.75

	\$ 1,049.72
Unexpended, December 31, 1949	\$ 0.28

\$ 1,050.00

Appropriation	\$ 350.00
---------------------	-----------

Transfer, Special Town Meeting, Sep- tember 14, 1949	700.00
---	--------

\$ 1,050.00

SEAL HARBOR VILLAGE GREEN

Seal Harbor Village Improvement Society	\$ 800.00
Appropriation	\$ 800.00

LIEN COSTS, ETC.

Charles J. Hurley, Attorney	\$ 37.17
Received from Tax Liens	\$ 37.17

INTEREST

Interest on Bonds:

First National Bank of Boston	\$ 2,385.00
National Shawmut Bank of Boston ..	990.00

\$ 3,375.00

Interest on Temporary Loans:

Bar Harbor Banking & Trust Co.	\$ 50.00	
First National Bank of Bar Harbor ...	\$ 33.33	
		<u>83.33</u>

	\$ 3,458.33	
Unexpended, December 31, 1949		<u>411.56</u>

Appropriation	\$ 3,575.00	
Transfer, (Received Interest on Taxes)	294.89	
		<u>\$ 3,869.89</u>

INTEREST ON TRUST FUNDS

Asticou Terrace Trust Fund:

Charles J. Hurley, Trustee	\$ 50.00	
----------------------------------	----------	--

Helen Pray Trust Fund:

Brookside Cemetery Association	1.50	
--------------------------------------	------	--

Walter Sargent Trust Fund:

Harold W. Grindle	2.25	
-------------------------	------	--

W. S. Smallidge Trust Fund:

Seal Harbor Cemetery Association	6.02	
---------------------------------------	------	--

Henry Stanley Trust Fund:

Sherman J. McFarland	7.52	
----------------------------	------	--

Received:

Bar Harbor Banking & Trust Co.	\$ 15.04	
First National Bank of Bar Harbor ..	2.25	
United States Treasurer	50.00	
		<u>\$ 67.29</u>

TEMPORARY LOANS

Paid:

Bar Harbor Banking & Trust Co.	\$ 15,000.00	
First National Bank of Bar Harbor ..	20,000.00	
		<u>\$ 35,000.00</u>

Received:

Bar Harbor Banking & Trust Co.	\$ 15,000.00	
First National Bank of Bar Harbor ..	20,000.00	
		<u>\$ 35,000.00</u>

BOND RETIREMENT FUND

Invested in Savings Accounts:

First National Bank of Bar Harbor ..	\$ 42,500.00	
Accrued Interest to December 31, 1949 ..	791.99	
		<u>\$ 43,291.99</u>

TOWN OF MOUNT DESERT

65

Appropriation	\$ 8,500.00	
Balance, 1948	34,000.00	
Accrued Interest	791.99	
	<hr/>	\$ 43,291.99

PAYMENT OF BONDS

Paid by Appropriation:

First National Bank of Boston	\$ 2,000.00
National Shawmut Bank of Boston ..	4,000.00

6,000.00

Bonds Payable, December 31, 1949	83,000.00
---------------------------------------	-----------

\$ 89,000.00

Balance, 1948:

First National Bank of Boston	\$ 53,000.00
National Shawmut Bank of Boston ..	36,000.00

\$ 89,000.00

WITHHOLDING TAX

Bar Harbor Banking & Trust Co.	\$ 523.60
-------------------------------------	-----------

Collector of Internal Revenue	\$ 5,956.05
-------------------------------------	-------------

\$ 6,479.65

Received from Payrolls	\$ 6,479.65
------------------------------	-------------

TEACHERS' RETIREMENT FUND

Paid:

State Treasurer	\$ 2,606.10
-----------------------	-------------

Received from Teachers' Payrolls	\$ 2,606.10
--	-------------

EMPLOYEES' RETIREMENT FUND

Paid:

State Treasurer	\$ 4,590.47
-----------------------	-------------

Appropriation	\$ 2,750.00
---------------------	-------------

Received from Employees' Payrolls	1,840.47
--	----------

\$ 4,590.47

COUNTY TAX

Iva W. Clark, County Treasurer	\$ 11,215.30
--------------------------------------	--------------

Assessed as per Warrant	\$ 11,215.30
-------------------------------	--------------

STATE TAX

Treasurer of State of Maine	\$ 31,014.59
-----------------------------------	--------------

Assessed as per Warrant	\$ 31,014.59
-------------------------------	--------------

REPORT OF TOWN CLERK

To the Selectmen of the Town of Mount Desert:

The following vital statistics were recorded on the records during the year 1949:

22 marriages

40 births

29 deaths

DEATHS

Branscom, Alice	February 4, 1949
Brown, Gladys	February 22, 1949
Butler, Annie L.	August 11, 1949
Butler, Nellie L.	March 28, 1949
Craney, Chester A.	August 10, 1949
Dyer, Atwood L.	September 20, 1949
Elbridge, Kathleene E.	April 11, 1949
Fernald, R. H. B.	January 24, 1949
Frazier, Dora	April 28, 1949
Frazier, Howard	March 30, 1949
Gonzales, Steven L.	March 13, 1949
Gray, Mary Bridges	April 16, 1949
Grindle, Luella E.	March 18, 1949
Gross, Bernard G.	July 19, 1949
Holt, Roger	November 13, 1949
Hoyt, Anne Mc M.	August 6, 1949
Lewis, William Draper	September 2, 1949
Morris, Mary Elizabeth	February 23, 1949
Pierce, Richard Arthur	October 27, 1949
Richardson, Pearl	February 20, 1949
Sargent, Roderick	April 4, 1949
Seavey, William	February 1, 1949
Smith, John Edmund	February 26, 1949
Somes, Ada Mae	November 11, 1949
Walls, Florence L.	November 25, 1949
Whitmore, Emma A.	October 14, 1949
Winslow, Fay R.	August 9, 1949
Winslow, Walter	March 10, 1949
Witham, Mahlon D.	March 8, 1949

Respectfully submitted,

L. LAWRIE HOLMES,
Town Clerk.

REPORT OF MOUNT DESERT CHAMBER OF COMMERCE

During the year 1949 the Mount Desert Chamber of Commerce has been actively engaged in a variety of projects for the benefit of the community. Some of the more important projects undertaken by the Chamber were:

1. *Tuberculosis Survey.* Under this program a free chest X-Ray was offered to every citizen over fifteen years of age and nearly 1,000 persons took advantage of this offer.

2. *Joint Island Information Bureau.* As in the past years the Chamber participated in the operation of the Joint Island Information Bureau. This year the building was moved from Parkadia to Thompson's Island.

3. *Sea Street Parking Area.* At the Chamber's suggestion the Town has started the development of suitable parking facilities at the Sea Street Dock Area.

4. *Clean-up Week.* In the spring of 1949 the Chamber sponsored a Clean-up Week which is hoped will become an annual project.

5. *Visitor's Guide and Directory.* The Chamber continued the publication of this booklet which was so well received in previous years. Approximately 1,500 copies of these were sent out to a selected mailing list. A map of the Island was included in the booklet. In addition, the Chamber also published an advertising folder which had an even wider circulation than the Visitor's Guide.

6. *Guest Moorings.* Three guest moorings were purchased and set for the use of visiting yachtsmen.

7. *Services to Visiting Yachts.* During the past summer the Eastern Yacht Club and the Boston Yacht Club fleets were provided with launch service and shore facilities.

8. *Winter Library.* For the sixth year a committee of the Chamber has undertaken the raising of necessary funds for the maintenance of the Winter Library.

9. *Project Poll.* The Municipal Planning Committee distributed a questionnaire among the members of the Chamber. The results of the poll were as follows in order of importance:

1. 5 Year Road Program.
2. Single Telephone Exchange.
3. Sea Street Dock and Area.
4. Harbor Project, Northeast Harbor.
5. Somesville Public Dock.
6. Sewer Systems.
7. Roadside Improvement.

10. *Special Improvements Committee.* This Committee was appointed to carry on the activities of the former Northeast Harbor Village Improvement Association and to supervise the expenditures of moneys contributed for that purpose. During the past year the following have been accomplished.

1. Clearing and repairing trails including the erection of new signs.
2. Continuation of vista cutting.
3. Provided benches and picnic tables at the Sea Street Dock area.
4. During the year \$1,013.00 was received from a special appeal for funds to continue the work of this Committee. Funds have been allotted by this Committee for the following projects:

- (a) Further improvements at the Sea Street Dock area.
- (b) Continuance of work on the trails.
- (c) Resurfacing of the parking area on Huntington Road near the Clifton Dock.
- (d) Maintenance of present vista cutting.
- (e) Roadside clean-up and improvement.

During the year the Chamber held several special meetings of general interest to the public. At the Annual Dinner meeting Mr. Guy Butler, Executive Director of the Maine Publicity Bureau, spoke on the work of his organization. In August the Chamber sponsored an open meeting in order that the public might be acquainted with the facts concerning the High School problem. The December meeting was held at the Sound Community Hall. This was a supper meeting after which Mr. Gerald Grady of the University of Maine gave a very comprehensive talk on Municipal Planning.

During the year the following expenditures were made by the Chamber for advertising purposes:

Joint Island Information Bureau	\$1,091.46
Folders	242.15
Maps	69.35
Guest Moorings	168.82
Visitor's Guide	248.57
Telephone Sea Street	22.74

\$1,843.09

The \$1600 that was raised by the Town at the last Annual Meeting was applied toward these expenditures.

Respectfully submitted,

JAMES P. BUNKER,

President.

Treasurer's Report
TOWN OF MT. DESERT SCHOOL DISTRICT

To the Selectmen of the Town of Mount Desert:

TREASURER'S BALANCE, DEC. 31, 1949

Bar Harbor Bkg. & Trust So.	\$ 12,213.19
First National Bank	279,473.37
Building Construction:	
Contract	\$ 11,119.50
Architect's Fees	5,370.65
Misc. Costs	28.89
Trustees' Accountability	\$ 57,508.19
Serial Bonds Payable	250,000.00
Income from Investment	
(Bond Premium)	1,230.55
Administration Expense	\$ 287.26
Maintenance	245.88
	<hr/>
	\$308,738.74 \$308,738.74

BOND RETIREMENT

(Interest Computed at 2% Per Annum)

No.	Year	Annual Principal Pymt.	Annual Interest Cost	Total An. Bud. Chg.
1.	1950	\$ 20,000.	\$ 5,000.	\$ 25,000.
2.	1951	20,000.	4,600.	24,600.
3.	1952	20,000.	4,200.	24,200.
4.	1953	20,000.	3,800.	23,800.
5.	1954	20,000.	3,400.	23,400.
6.	1955	15,000.	3,000.	18,000.
7.	1956	15,000.	2,700.	17,700.
8.	1957	15,000.	2,400.	17,400.
9.	1958	15,000.	2,100.	17,100.
10.	1959	15,000.	1,800.	16,800.
11.	1960	15,000.	1,500.	16,500.
12.	1961	15,000.	1,200.	16,200.
13.	1962	15,000.	900.	15,900.
14.	1963	15,000.	600.	15,600.
15.	1964	15,000.	300.	15,300.
		<hr/>	<hr/>	<hr/>
Totals		\$250,000.	\$ 37,500.	\$287,500.

TOWN OF MOUNT DESERT

71

INVESTED SHORT TERM NOTES

January 1950

\$ 49,435.42	General Motors Accep. Corp.	9 months
24,914.06	Commercial Investment Trust Inc.	3 months
24,812.50	Commercial Credit Co.	6 months
25,259.91	U. S. Treasury	3 months
50,374.84	U. S. Treasury	6 months
24,084.31	U. S. Treasury	9 months

 \$198,881.04
Respectfully submitted,

GERALD RICHARDSON,

Treasurer.

Note: \$49,230.63 was received on January 2, 1950 from the Town of Mount Desert which is not shown in the above statement.

TAXES PAID SINCE THE BOOKS HAVE CLOSED

John E. and Kate S. Abbott	\$ 209.04
Maynard Blanchard	3.00
Sherman Davis, Jr.	3.00
Arthur McNulty, Jr.	3.34
Hollis D. Murphy	26.81
Bryant Poors	3.34
V. Esther Smith	15.15
Walter Tripp	4.00
Fred J. & Ethel Walls	30.00

SCHOOL REPORT

*To the Superintending School Committee and Citizens
of the Town of Mount Desert:*

I herewith submit my third annual report as Superintendent of Schools for the fiscal year ending January 1, 1950.

School Finances

It is a pleasure to report once again that both the General School Fund and the Consolidated Statement will show a favorable balance this year. There is a balance of \$1,876.18 in the General School Fund and in the Consolidated Statement there is a balance of \$2,356.31. However, this is primarily due to the fact that many of our teachers are now taking their pay on the 52 week basis instead of the usual 36 or 40, thus leaving a substantial amount in our school funds owed to them. There has also been a loss of approximately \$1,500.00 in State funds this year, which if received would have substantially increased our balance.

School finances are exceedingly complicated this year due to the failure of the State to meet its commitments to education in full. The Department of Education has recently notified us that because of the failure of the legislature to raise the necessary funds, there will be a decrease in the State School Fund of approximately 10% in 1949. In 1950 teacher subsidies will be reduced 18% with a similar reduction in other school allotments. The problem of meeting the loss in State School Funds will rest squarely in the hands of the towns and can be met by either reducing the school budget, which will result in a curtailed program, or by an increase in the school appropriation.

It is expedient, we believe, to point out that the State's failure to meet its financial obligations is not due to bills passed by the recent legislature to help edu-

cation. State subsidies to help education were voted by previous legislatures, and the recent legislature without any advance warning to the towns — who had made up their budgets in December or January — refused to pass any new taxes in order that the deficit in State funds might be met. Therefore the local taxpayer, who is the property owner, must foot the bill.

The State has recommended this year that funds for Industrial Arts and Physical Education, including salaries, be appropriated as a part of the General School Fund. As a result, the amount raised for the General School Fund will be several thousand higher than it has been in previous years. However, this will not affect in any way the total amount for all school purposes included in the consolidated statement. The inclusion of these two accounts in the General School Fund will eventually be of financial benefit to the town, as it, along with other increases, will raise the school tax rate several mills. The subsidy for teaching positions increases \$90.00 for every three mill increase in the tax rate. Eventually this will mean several thousand dollars more in State funds.

To meet the loss in State funds and the increase in the cost of maintaining the new high school plant, we are asking for an increase in our budget this year of approximately \$11,000.00. Out of this amount \$1,500.00 has been allocated as a fund to provide for a new school bus when needed. It is obvious that the overall costs for educational purposes in Mount Desert are still increasing, and will continue to do so until the State meets its full financial obligations and the total costs of running the new high school are known. However, savings could be made in the school budget if some of our grade schools were either closed or consolidated.

Repairs

One of the most arduous tasks of the school authorities is the repair and upkeep of the school plants. It is a continuous task which requires the combined efforts of all school personnel. With five school buildings and two garages to maintain, our budget for school repairs is naturally one of the largest in our miscellaneous accounts.

During the past year considerable progress has been made in improving our school plant facilities. The following repairs and improvements have been made.

1. A new automatic heating plant was installed in the Stetson School this past summer. This is a distinct improvement over the previous hand-fired soft coal system, for with thermostatic control we have evenly heated rooms throughout the building. I would recommend that this be done throughout the entire system as soon as funds are available.

2. The window trimmings and fire escapes on the exterior of the Stetson School were painted this summer. Extensive work was done on the school grounds. The retaining wall — started the previous year — was completed this year and the grounds graded as far as finances permitted. To finish this work it is still necessary to extend the chain-link fence to the end of the lot and complete the grading, surfacing and beautifying of the grounds. Termination of this project will require an additional appropriation of \$1,500 this year. It is hoped that when this is done it will add to the beauty of the surroundings in this community.

3. Plans had also been made to repair and strengthen the front porch of the Stetson School. However, after a thorough investigation of the structure it was found that rain and water throughout the years had undermined it to such an extent that it could not be repaired. Only by its total obliteration could we be sure that there would be no possible danger to the

children. We believe the elimination of this structure has not detracted materially from the appearance of the building.

4. Further improvements were made on the Somesville grounds this summer. Drains were successively installed at the upper end of the athletic field. However, before final completion of the field it will be necessary to have at least one more drain. It is also recommended that one of the exposed banks on the eastern side of the field be sodded in the near future. To complete this work we are asking for an appropriation of \$300.00.

We also recommend that considerable redecorating be done to the interiors of our grade schools this year. Every effort should be made to make rooms attractive and at the same time meet the standards set up for modern school building interiors. Attractive school rooms add considerably to student and teacher morale.

School Personnel

We have been exceedingly fortunate in these trying times of teacher shortages in having many capable instructors in our school system. The best of schools and equipment if staffed with mediocre teachers will not give satisfactory results. The turn-over in teacher personnel in this town is far below the average for the State. Of the twenty-five teachers employed in Mount Desert only three left our employ last year. Mr. Norman Dickinson, our Music teacher resigned to continue his studies at Boston University. His position has been filled by Mr. Cecil Carter of Wilton, Maine. Mr. Carter is a graduate of Eastman School of Music, Rochester, New York and Doane College, Crete, Nebraska, and comes to us well recommended. Miss Marion Bowen, 4th and 5th grade teacher at the Stetson School, resigned to accept a position in another school. Her place was taken by Miss Charlotte Pressey, a graduate of the University of Maine this past year. She

is assisting Mrs. Mildred Fennelly in teaching the 6th, 7th and 8th Grades. Mrs. Alliene Wilcomb resigned as principal and teacher of the Seal Harbor School. Mr. Arnold Hinckley, former principal of Otter Creek, has taken over her duties, and Mr. Stanley Small, a recent graduate of Washington State Normal was hired to replace Mr. Hinckley as principal and teacher of the Otter Creek School.

The past year has also seen two changes in our staff of school custodians. The death last spring of Mr. Clarence Jordan, deprived us of the services of one of our ablest janitors. Mr. Jordan had served the school and the town faithfully for many years and is greatly missed. His duties are now being very capably handled by Mr. Clarence Richardson of Otter Creek.

It is with exceeding regret that we accepted the resignation of Mr. A. W. Coombs, janitor of the Northeast Harbor Schools, who, because of poor health, retired on January 1, 1950. Mr. Coombs has served the schools of this village for over 30 years, and during that time has won the respect and esteem of both students and townspeople. Mr. Howard Jenkins has been employed to fill his place and began his duties on January 1st.

The New Town Library

Through the efforts of Mrs. August Belmont and many other summer residents, a new library building is being constructed on a lot directly across from the new high school. The proximity of this building to the school with its excellent facilities, which will be available to the students, will be of inestimable educational value to the school. Few schools can afford to maintain adequate libraries with a sufficient supply of reference material and books of all kinds that will be

found in the new library. Fortunate is the school that has so many sources of needed information within easy reach of all its pupils.

However, the proficiency of any institution depends upon its financial support. It seems justifiable under the circumstances, especially when we consider the sacrifices made by our summer people in order that we might have this new library, for the town to assume some of its financial support. When we consider that this library will not only be used by people of Northeast Harbor, but by the children of all the Town of Mount Desert, it certainly merits our financial consideration. The school department is therefor sponsoring an article to be placed in the 1950 warrant calling for an appropriation of \$1,200.00 for the support of the library. The school department has also promised to assume the responsibility for supplying custodial care of the building. We hope that this will receive the support it merits.

The New High School

The construction of the new Mount Desert High School is now proceeding as rapidly as weather conditions will permit. The contractor has stated emphatically that unless there are some unforeseen developments, the school will be ready for occupancy by the middle of September.

The school will be organized as a six year high school, with grades 7 to 12 and will have an enrollment of approximately 185 students. There will be thirteen teachers in the faculty and every effort will be made to give the children a well rounded program of studies and extra-curricular activities.

As the 7th and 8th grade pupils will attend the high school from now on, it will tend to reduce the enrollment in the grade schools of the various villages in the town. Enrollment in the Seal Harbor and Otter Creek Schools will drop to a point where it becomes

economically unsound to maintain these two schools. These schools are only three miles apart and could easily be united, thus increasing the schools efficiency and also making a considerable saving to the town.

The Gilman High School Building

There has been much discussion as to what should be done with the present high school building when it is no longer used for school purposes. Probably by October, 1950 this building will be turned back to the town for its disposal. As the building is in very poor condition, it will have to have extensive repairs before it can be occupied for any purpose.

It is the recommendation of the School Board that this building be renovated and used as a teacherage. The housing shortage is still acute, and furnished and heated apartments are in demand. It will be necessary to hire several extra teachers for the new high school, and available living quarters will greatly simplify this problem.

In closing this report, your School Committee and Superintendent wish to express their thanks and appreciation to the Citizens of the town for the support so generously given during the past school year. To the Principals, teachers and janitors, they extend personal thanks. To Mrs. Young, our School Nurse, who has given unstintingly of her time and efforts to maintain and improve the health standards of our schools, they also express appreciation. To the members of the School Committee, who have given unselfishly of their time in helping solve the many school problems of the past year, my personal thanks and appreciation for the help given me during my third term as their Superintendent.

Respectfully submitted,

Superintendent of Schools.

PAUL J. BROWN,

COMPARISON OF SCHOOL COSTS

 OTTER CREEK

Teachers' Salaries	\$ 7,056.00
Fuel	631.38
Janitors & Cleaning	1,189.00
Conveyance	
Textbooks	177.40
Supplies	447.35
<hr/>	
Total	\$ 9,501.13

Per Pupil Cost \$220.95

SEAL HARBOR

Teacher's Salaries	\$ 7,248.40
Fuel	974.66
Janitors & Cleaning	1,924.00
Conveyance	75.00
Textbooks	177.40
Supplies	447.35
<hr/>	
Total	\$10,846.81

Per Pupil Cost \$252.25

STETSON

Teachers' Salaries	\$ 12,053.20
Fuel	775.21
Janitors & Cleaning	1,700.00
Conveyance	695.00
Textbooks	404.30
Supplies	1,019.54
<hr/>	
Total	\$ 16,647.25

Per Pupil Cost \$171.62

ANNUAL REPORT

SOMESVILLE

Teachers' Salaries	\$ 9,882.50
Fuel	1,210.88
Janitors & Cleaning	2,208.00
Conveyance	1,390.00
Textbooks	400.24
Supplies	1,009.15

Total\$ 16,100.77

Per Pupil Cost \$164.30

GILMAN

Teachers' Salaries	\$ 19,659.66
Fuel	858.75
Janitors & Cleaning	1,397.00
Conveyance	3,102.96
Textbooks	566.44
Supplies	2,416.29

Total\$ 28,001.10

Per Pupil Cost \$245.62

SCHOOL COMMITTEE

Charles Bucklin	Term Expires March, 1950
John G. Manchester	Term Expires March, 1951
Dr. G. Merrill Haskell	Term Expires March, 1952

SCHOOL PERSONNEL

Paul J. Brown	Superintendent of Schools
Beatrice Latty	Office Secretary
Ella R. Young	School Nurse

LIST OF TEACHERS

Name	Gilman High	Grades
Carl E. Kelley, Principal	School	9-12
Grace Herrick	" "	9-12
Harland Carter	" "	9-12
Don Coates	" "	9-12
Marilyn Ryder	" "	9-12
Eleanor Stinchfield	" "	Home Ec.
Stanley Small, Principal	Otter Creek	Upper
Ethel Somes	" "	Intermediate
Nira Gallup	" "	Primary
Arnold Hinckley, Principal	Dunham	Upper
Marie Jordan	"	Intermediate
Rumy Burlock	"	Primary

TOWN OF MOUNT DESERT

81

Mildred Fennelly, Principal	Stetson	8
Charlotte Pressey	"	6-7
Norma Fernald	"	4-5
Louise Bennett	"	2-3
S. Marjorie Hatch	"	S. P.-1
Roy Salisbury	"	Man. Tr.
Cecil Carter	"	Music
Earle Jowdry	"	Physical Ed.
Victor DuPlissi, Principal	Mount Desert	7-8
Ruby Higgins	" "	5-6
Margaret Grant	" "	3-4
Grace Bartlett	" "	S. P.-2

JANITORS

Name	School
Clarence Richardson	Otter Creek
M. J. Jordan	Dunham
A. W. Coombs	Stetson & Dunham
Mabel Smith	Stetson
Clifford Robinson	Mount Desert

BUS DRIVERS

Name	School
Fred Driscoll	Otter Creek
Merrill Cousens	Mount Desert
Clifford Robinson	Pretty Marsh

SCHOOL LUNCH EMPLOYEES

Name	School
Ethel B. Somes	Stetson & Gilman
Jennie Jenkins	Stetson & Gilman
Clalia Ninfi	Mount Desert
Thelma Smith	Mount Desert

PRESENT SCHOOLS IN TOWN OF MOUNT DESERT

Name	Location	Enrollment	Teachers
Otter Creek	Otter Creek	43	3
Dunham	Seal Harbor	43	3
Stetson	Northeast Harbor	97	5
Mount Desert	Mount Desert	98	4
Gilman	Northeast Harbor	114	7
Special Teachers			2

ANNUAL REPORT

ENROLLMENT BY GRADES

School	SP	1st	2nd	3rd	4th	5th	6th	7th	8th
Otter Creek	6	6	4	5	5	5	4	7	1
Dunham	8	5	4	5	3	6	5	7	
Stetson	8	14	11	8	7	10	11	16	12
Mount Desert	14	14	9	11	7	10	10	11	12

Total Elementary Pupils — 281

Gilman	9th	10th	11th	12th
	—	—	—	—
	35	24	26	29

Total Secondary Pupils — 114

Total School Enrollment — 395

Average Per Capita Cost For High School Students as Figured by State — \$190.45.

Note: State teachers subsidies deducted, also conveyance expenses are not allowed to be figured by State in determining secondary costs.

FINANCIAL STATEMENT

CONSOLIDATED STATEMENT

Resources

Appropriated by Town	\$ 78,880.00
Polly Thomas	15.00
Gilman High School	14.02
Town of Amherst	130.00
C. Woodman Company	1.38
Roy Salisbury	136.55
Eleanor Stinchfield	31.47
N. H. Bragg & Son	3.42
Victor DuPlissi	76.80
Stetson School	2.50
Mount Desert Larger Parish	5.00
Town of Cranberry Isles	10.32
Town of Tremont	43.60
Transfer Seal Harbor Fence Account	106.69
Durham School	40.00
State of Maine	10,924.07
Balances December 31, 1948: General School Fund.	1,799.11
Repairs	8.62
Apparatus & Equip. ..	39.33
School Lunch	18.56
School Office	52.71
	<hr/>
	\$ 92,339.15

TOWN OF MOUNT DESERT

83

Expenditures

General School Fund	\$ 81,097.06
Repairs	4,858.24
Apparatus & Equipment	786.23
Supt's. Salary & Expense	1,900.00
School Office	75.64
Insurance	1,185.81
School Lunch	79.86
	<hr/>
	\$ 89,982.84
Balance December 31, 1949.....	\$ 2,356.31

GENERAL SCHOOL FUND

Resources

Appropriated by Town for: Common School Salaries \$	31,000.00
High School Salaries	1,500.00
Janitors & Cleaning	5,500.00
Conveyance	4,040.00
Textbooks	2,000.00
Supplies	2,100.00
Fuel	4,300.00
Physical Education	2,974.00
Industrial Education	5,366.00
Polly Thomas	15.00
Gilman High School	14.02
Town of Amherst	130.00
C. Woodman Company	1.38
Roy Salisbury	136.55
Eleanor Stinchfield	31.47
Balances December 31, 1948: General School Fund .	1,499.93
Physical Education ..	63.94
Industrial Education .	235.24
State of Maine	10,924.07
N. H. Bragg & Co.	3.42
Victor DuPlissi	76.80
Stetson School	2.50
Mount Desert Larger Parish	5.00
Town of Cranberry Isles	10.32
Town of Tremont	43.60
	<hr/>
	\$ 82,973.24

ANNUAL REPORT

Expenditures

Common School Salaries	\$ 34,813.70
High School Salaries	12,489.26
Janitors	8,418.00
Conveyance	5,262.96
Fuel	4,450.88
Textbooks	1,725.78
Supplies	3,906.45
Industrial Education	6,259.63
Physical Education	3,770.40

\$ 81,097.06

Balance December 31, 1949.....\$ 1,876.18

Resources

Appropriated by Town	\$ 4,300.00
Balance December 31, 1948	8.62
Transfer Seal Harbor Fence Account	106.69

\$ 4,415.31

Expenditures 4,858.24

Overdraft, December 31, 1949\$ 442.93

APPARATUS & EQUIPMENT

Resources

Appropriated by Town	\$ 900.00
Balance December 31, 1948	39.33
Dunham School	40.00

\$ 979.33

Expenditures 786.23

Balance December 31, 1949\$ 193.10

SUPERINTENDENT'S SALARY & EXPENSE

Resources

Appropriated by Town	\$ 1,900.00
Expenditures	\$ 1,900.00

TOWN OF MOUNT DESERT

85

SCHOOL OFFICE

Resources

Appropriated by Town	\$	100.00
Balance December 31, 1948		52.71
	\$	152.71
Expenditures		75.64
Balance December 31, 1949	\$	77.07

INSURANCE

Resources

Appropriated by Town	\$	1,400.00
Expenditures, inc. Overdraft		1,185.81
Balance December 31, 1949	\$	214.19

SCHOOL LUNCH

Resources

Appropriated by Town	\$	500.00
Balance December 31, 1948		18.56
	\$	518.56
Expenditures		79.86
Balance December 31, 1949	\$	438.70

SCHOOL BUDGET

1950

GENERAL SCHOOL FUND

Estimated Expenditures

High School Salaires, inc. Physical Ed. and Industrial Education	\$	27,098.18
Common School Salaries		32,928.00
Janitors and Cleaning		8,869.00
Conveyance		6,225.00
Fuel		6,000.00
Textbooks		3,000.00
Supplies		5,200.00
	\$	89,320.18

ANNUAL REPORT

Estimated Receipts

Balance December 31, 1949	\$ 1,876.18
State of Maine	9,575.00

 11,451.18

 NECESSARY TOWN APPROPRIATION\$ 77,869.00

REPAIRS

Estimated Expenditures

Overdraft December 31, 1949	\$ 442.93
Stetson Grounds	1,500.00
Somesville Grounds	300.00
Neighborhood House	300.00
Miscellaneous	2,057.07

 NECESSARY TOWN APPROPRIATION\$ 4,600.00

APPARATUS & EQUIPMENT

Estimated Expenditures

Sewing Machine	\$ 100.00
3 Typewriters	300.00
Baseball Back Stop	600.00
Audio-Visual Aids	500.00
Miscellaneous	543.10

 \$ 2,043.10

Resources

Balance December 31, 1949	193.10
---------------------------------	--------

 NECESSARY TOWN APPROPRIATION\$ 1,8050.00

SUPERINTENDENT'S SALARY & EXPENSE

Estimated Expenditures	\$ 1,900.00
------------------------------	-------------

 NECESSARY TOWN APPROPRIATION\$ 1,900.00

SCHOOL OFFICE

Estimated Expenditures	\$ 125.07
Balance December 31, 1949	77.07

 NECESSARY TOWN APPROPRIATION\$ 48.00

INSURANCE

Estimated Expenditures	\$ 1,414.19
Balance December 31, 1949	214.19

 NECESSARY TOWN APPROPRIATION\$ 1,200.00

SCHOOL LUNCH

Balance December 31, 1949\$ 438.70

NO APPROPRIATION NECESSARY

RECOMMENDED APPROPRIATIONS

Account	1949	1950
High School Salaries, inc. Physical Ed and Industrial Education	\$ 20,840.00	\$ 26,000.00
Common School Salaries	31,000.00	30,000.00
Janitors & Cleaning	5,500.00	6,369.00
Conveyance	4,040.00	5,000.00
Textbooks	2,000.00	2,500.00
Supplies	2,100.00	3,000.00
Fuel	4,300.00	5,000.00
TOTAL GENERAL SCHOOL FUND	\$ 69,780.00	\$ 77,869.00
Repairs	4,300.00	4,600.00
Apparatus & Equipment	900.00	1,850.00
School Lunch	500.00	.....
Insurance	1,400.00	1,200.00
Superintendent's Salary & Expense	1,900.00	1,900.00
School Office Expense	100.00	48.00
TOTAL ALL ACCOUNTS	\$ 78,880.00	\$ 87,467.00

SCHOOL LUNCH REPORT

I can report this year that the School Lunch Program has paid its way with very little assistance from the town. Both school lunch programs showed a favorable balance at the close of the fiscal year on January 1st. However, it may be necessary before the end of the school year, to draw on the balance in the school lunch account. At no time since the program was started have we had so many requests for free meals. Obviously, economic conditions are not improving, which reflects itself in the inability of parents to pay for their children's school lunches. Though few withdrawals have been made from the special fund this year, the economic situation is so uncertain as to make it necessary to ask that this appropriation be continued for another year.

The Somesville School Lunch is solvent at present, because of gifts made the previous year by interested summer residents and the Village Improvement Association. When this fund is exhausted it will be necessary to meet any deficit from town funds. There are two reasons for the expected deficit — increased expenses for extra help, and the rapidly increasing number of children unable to pay for their meals.

With the opening of school in the fall, the Gilman School Lunch will be shifted from its present quarters in the Masonic building basement, into the cafeteria provided for in the new Mount Desert High School. It is expected that with those attending Stetson and the high school we will have approximately 150 participating in the lunch program. The more children we have partaking in the program, the less it will cost per meal. Under these conditions this school lunch should more than pay its way.

Once again we want to express our appreciation to the members of the Northeast Harbor Masonic Lodge, for their generosity in permitting us to use their dining room and kitchen. To the women who have so successfully carried on the school lunch program that has contributed most appreciably to the achievement of the past year, I extend my personal thanks, as well as that of the school committee.

GILMAN SCHOOL LUNCH FINANCIAL REPORT
REPAIRS

Balance December 31, 1948	\$	30.15
Payments for Lunches		3,567.30
Government Subsidy		1,316.07
		<hr/>
	\$	4,913.52

Expenditures

Food	\$	3,047.82
Labor		1,503.00
Miscellaneous		225.71
		<hr/>
		4,776.53

Balance December 31, 1949.....	\$	136.99
--------------------------------	----	--------

SOMESVILLE SCHOOL LUNCH FINANCIAL REPORT
Receipts

Balance December 31, 1948	\$	377.18
Payments for Lunches		2,468.00
Government Subsidy		1,034.19
		<hr/>
	\$	3,879.37

Expenditures

Food	\$	2,151.68
Labor		1,377.10
Miscellaneous		152.88
		<hr/>
	\$	3,681.66

Balance December 31, 1949	\$	197.71
---------------------------------	----	--------

Respectfully submitted,

PAUL J. BROWN,
Superintendent of Schools.

ANNUAL REPORT
REPORT OF AUDIT

January 26, 1950

Board of Selectmen
Mount Desert,
Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944 and at your request, the records of the Town of Mount Desert have been audited by the State Department of Audit for the period January 1, 1949 to December 31, 1949 inclusive.

This examination was made by Auditor M. E. Libby in accordance with generally accepted auditing standards applicable in the circumstances, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

Comments are also included which may prove of interest to you.

All of which is respectfully submitted,

Very truly yours,

FRED M. BERRY,
State Auditor.

FMB:lf

Included in this report are:

Comments

- | | | |
|----------|------|--|
| Exhibit | A | Comparative Balance Sheet |
| | B | Statement of Revenue and Expenditures |
| | C | Analysis of Change in Deficit |
| | D | Statement of Departmental Operations. |
| | E | 1949 Valuation, Assessment and Collection |
| | F | Statement of Cash Receipts and Disbursements |
| | G | Insurance Policies in Force |
| Schedule | A-1 | Accounts Receivable |
| | A-2 | Statement of changes in Taxes Receivable |
| | A-3 | Detail of Sheriff's Deeds |
| | A-4 | Sinking Fund |
| | A-5 | Statement of Bonds Payable |
| | A-6 | Deferred Revenue |
| | A-7 | Statement of Trust Funds |
| | A-8 | Analysis of Trust Funds |
| | A-9 | Statement of Trust Fund Operations |
| | A-10 | Detail of Taxes Receivable |
| | F-1 | Statement of Departmental Cash Receipts. |

. . . C O M M E N T S . . .

TOWN OF MOUNT DESERTJanuary 1, 1949 to December 31, 1949

An examination has been completed of the books and records of the Town of Mount Desert for the year ended December 31, 1949. It is believed that the comparative balance sheet together with related financial statements which have been made a part of this report fairly present the financial position of the Town at December 31, 1949 and the result of its operations for the year then ended.

The U. S. Treasury Bonds of the Consolidated High School which cost \$30,000.00 were sold at a profit of \$1,167.19 and the proceeds received from this sale together with the time deposit of \$50,000.00 in this fund and the interest on the investments were paid to the Mount Desert School District to be used for the construction of a high school building.

During the year under review the bonds payable were reduced by \$6,000.00. The funds for paying these bonds were provided by an appropriation made at the annual town meeting.

The sinking fund was increased by \$9,291.99. Of this amount \$8,500.00 was an appropriation made at the annual meeting and \$791.99 was interest earned on the time deposit.

The deficit was decreased by \$4,862.68. This reduction was caused by retiring the bonds that matured amounting to \$6,000.00, a net loss from operations of \$1,082.26 and other adjustments.

Scope of Audit

A detailed examination was made of all receipts issued by the Treasurer. An analysis of the bank deposits indicated that all monies represented by the receipts had been promptly deposited in the bank.

The tax commitment book was added and found to be in agreement with the records of the Assessors and the warrant of commitment. Cash collections on account of taxes were traced to deposit with the Treasurer. It was ascertained that the detail of taxes receivable was in agreement with the control accounts.

Excise tax collections were verified by examination of the copies of the receipts which were retained by the Tax Collector.

A representative number of cancelled checks together with the related vouchers were scrutinized for endorsement, authorization, clerical accuracy, supporting invoices and account to be charged. No exceptions were noted.

All journal entries were examined and the postings of the same were traced to the accounts involved.

The records of the trust funds were examined in detail. It was ascertained that all income had been properly accounted for and that the expenditures appeared to have been made in accordance with the terms of the bequests.

Corporate surety bonds furnished by the Treasurer and Tax Collector and all insurance policies were examined.

Assets

The cash balance of \$15,244.68, as shown by the records of the Treasurer at December 31, 1949, was reconciled with statements of the two depository banks.

The accounts receivable amounted to \$3,373.89, of which \$3,319.33 was due from the State of Maine for state highway reimbursement and \$54.56 was due from other towns for the care of poor.

The 1949 tax commitment of \$277,325.26 together with a gain in computation of \$4.10 made a total charge to the Collector of \$277,329.36. Of this amount \$272,099.13 was collected and \$243.23 abated leaving \$4,987.00 outstanding at the year end.

Deficit

The deficit account, which represents the excess of the liabilities and reserves over the assets was reduced by \$4,862.68 during the year under review. A complete analysis of the change in this account is presented on Exhibit C.

Revenue and Expenditures

A statement of revenue and expenditures is included in this report which presents a consolidated analysis of the result of operation for the current year. This statement reflects a net loss from operations of \$1,082.26, which has been transferred to the deficit account.

Trust Funds

The time deposits representing the investments of the individual Cemetery Perpetual Care Funds and the investments of the Asticou Terrace Fund were examined. The income from these funds appeared to have been properly accounted for.

General

The 1949 excise tax receipts, numbers 143 to 991, and those for 1950 number 1 to 199, were checked and it was ascertained that all collections had been deposited with the Treasurer.

The following corporate surety bonds written by the U. S. Fidelity and Guaranty Company, were found on file:

Treasurer	\$100,000.00
Collector	\$ 25,000.00

Invoices and payrolls covering the months of June and November were examined in detail with no exceptions being noted.

Overdrafts were noted in several appropriation accounts, the summary of which is shown on Exhibit D. The Attorney General has rendered an opinion on this point and it is included for the benefit of the municipal officers.

“The municipal officers are bound by the terms of the articles in the warrant calling the meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statute expressly authorizes an expenditure in excess of the appropriation.”

The provisions of Chapter 84, Section 81 of the Revised Statutes of 1944, however, relate to expenditures of monies for highway purposes and permit overdrafts in case of emergencies to the extent of 15% of the appropriation.

COMPARATIVE BALANCE SHEET
GENERAL FUND
ASSETS

Exhibit A

	December 31, 1949	December 31, 1948
Cash on Hand and in Banks.....	\$ 15,244.68	\$ 28,578.37
Petty Cash Fund	50.00	50.00
Accounts Receivable (Schedule A-1)	3,373.89	8.47
Taxes Receivable (Schedule A-2)	\$ 7,370.97	\$ 6,534.15
Less—Reserve for Losses	165.73	110.67
	<hr/>	<hr/>
Sheriff's Deeds (Schedule A-3)	7,205.24	6,423.48
Investments	137.48	137.48
Sinking Fund (Schedule A-4)	43,291.99	80,000.00
	<hr/>	<hr/>
TOTAL GENERAL FUND	\$ 69,303.28	\$ 149,197.80
	<hr/>	<hr/>
Time Deposits (Schedule A-7)	\$ 1,100.00	\$ 1,100.00
Investments (Schedule A-7)	2,000.00	2,000.00
	<hr/>	<hr/>
TOTAL—TRUST FUNDS	\$ 3,100.00	\$ 3,100.00

TRUST FUNDS
ASSETS

COMPARATIVE BALANCE SHEET
GENERAL FUND

Exhibit A

	Dec. 31, 1949	Dec. 31, 1948
LIABILITIES		
Bonds Payable (Schedule A-5)	\$ 83,000.00	\$ 89,000.00
Deferred Revenue (Schedule A-6)	2,160.81	1,230.12
RESERVES		
Consolidated School Building		85,166.33
Sinking Fund Reserve	43,291.99	34,000.00
Reserve for Authorized Expenditures (Ex. D)	15,366.10	19,179.65
DEFICIT		
Deficit (Exhibit C)	74,515.62	79,378.30
TOTAL—GENERAL FUND	\$ 69,303.28	\$ 149,197.80
TRUST FUNDS		
LIABILITIES		
Principals (Schedule A-7)	\$ 3,100.00	\$ 3,100.00
TOTAL—TRUST FUNDS	\$ 3,100.00	\$ 3,100.00

Exhibit B

STATEMENT OF REVENUE AND EXPENDITURES

Year Ended December 31, 1949

Revenue:

Tax Commitment	\$277,325.26
Supplemental Taxes	207.81
Excise Taxes	8,687.34
State of Maine	24,015.14
Retirement Contributions	1,840.47
Lien Costs	37.17
Interest on Taxes	294.89
Tuition	130.00
Other Towns' Charities.....	272.48
Licenses	15.00
Sales and Refunds	1,915.21

TOTAL REVENUE\$314,740.77

Add:

Transfer from Consolidated School Building Reserve	83,199.38
--	-----------

TOTAL\$397,940.15

Expenditures:

General Government	\$ 16,967.90
Protection	20,771.65
Health and Sanitation	12,954.31
Highways and Bridges	68,092.89
Charities	7,804.95
Interest	3,458.33
Education	202,959.13
Indebtedness	6,000.00
Special Assessments	42,229.89
Unclassified	18,263.24

TOTAL EXPENDITURES 399,502.29

Add:

Transfer to Sinking Fund	8,500.00
--------------------------------	----------

TOTAL 408,002.29

TOWN OF MOUNT DESERT

99

Deduct:

Expenditures Applicable to Appropri-
tion Carrying Balances 8,979.88

TOTAL\$399,022.41

NET LOSS FROM OPERATIONS\$ 1,082.26

ANALYSIS OF CHANGE IN DEFICIT

Year Ended December 31, 1949

DEFICIT — January 1, 1949	\$ 79,378.30
Adjustments:	
Adjustment of Reserve for Losses on Taxes Receivable	55.06
ADJUSTED DEFICIT	<u>\$ 79,433.36</u>
Decrease:	
Payment of Bonds	\$ 6,000.00
Increase:	
Net Loss from Operations	<u>1,082.26</u>
NET DECREASE	<u>4,917.74</u>
DEFICIT — December 31, 1949	<u><u>\$ 74,515.62</u></u>

ANALYSIS OF CHANGE IN DEFICIT

Year Ended December 31, 1949

DEFICIT — January 1, 1949	\$ 79,378.30
Adjustments:	
Adjustment of Reserve for Losses on Taxes Receivable	55.06
ADJUSTED DEFICIT	<u>\$ 79,433.36</u>
Decrease:	
Payment of Bonds	\$ 6,000.00
Increase:	
Net Loss from Operations	<u>1,082.26</u>
NET DECREASE	<u>4,917.74</u>
DEFICIT — December 31, 1949	<u><u>\$ 74,515.62</u></u>

TOWN OF MOUNT DESERT
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended December 31, 1949

Year Ended December 31, 1949										BALANCES			
	Balances	Appro-	Cash	Other	Total	Cash		Over-	Unex-	Carried			
	1/1/49	priations	Receipts	Credits	Available	Disburse-	Transfers	draft	pended	Forward			
GENERAL GOVERNMENT													
Administration	\$ 784.88	\$ 9,083.00	.....	.....	\$ 9,867.88	\$ 7,915.04	\$ 3,025.65	\$ 1,072.81	.....	.....	
Finances and Accounts .....	.....	2,517.00	.....	.....	2,517.00	5,300.76	2,783.76	.....	.....	.....
Elections and Registration .....	.....	100.00	.....	.....	100.00	291.53	191.53	.....	.....	.....
Contingent .....	.....	300.00	\$ 1,149.48	.....	1,449.48	1,499.84	50.36	.....	.....	.....
Municipal Building Maintenance .....	.....	1,670.00	.....	.....	1,670.00	1,960.73	63.75	226.98	.....	.....	
	\$ 784.88	\$ 13,670.00	\$ 1,149.48	.....	\$ 15,604.36	\$ 16,967.90	\$ 63.75	\$ 1,299.79	.....	.....	
PROTECTION													
Police Department	\$ 155.70	\$ 3,433.00	.....	.....	\$ 3,588.70	\$ 3,543.34	.....	.....	.....	\$ 45.36
Street Lights	37.22	3,800.00	.....	.....	3,837.22	3,846.66	.....	9.44	.....	158.92
Fire Chief's Expense	200.00	.....	.....	.....	200.00	41.08	.....	.....	.....	.....
Northeast Harbor Fire Dept. ....	.....	5,960.00	24.70	.....	5,984.70	6,369.44	94.24	478.98	.....	60.34
Otter Creek Fire Dept. ....	.....	400.00	20.00	.....	420.00	359.66	.....	.....	.....	.....
Seal Harbor Fire Dept. ....	.....	1,075.00	9.60	.....	1,084.60	1,596.50	161.47	350.98	.....	79.33
Somesville Fire Department .....	.....	625.00	.....	.....	625.00	845.67	300.00	.....	.....	335.83
Oak Hill Forest Fire	380.29	956.00	678.57	.....	1,254.28	918.45	.....	.....	.....	993.85
Fire Labor Fund .....	.....	1,000.00	.....	.....	1,000.00	6.15	.....	.....	.....	.....
Northeast Harbor Fire Dept. ....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Overhead Doors .....	.....	800.00	.....	.....	800.00	168.83	213.75	.....	0.39	417.42
Otter Creek Fire Truck .....	.....	2,400.00	42.16	.....	2,452.16	2,441.77	.....	.....	.....	62.90
Somesville Water Holes .....	.....	400.00	.....	.....	400.00	127.10	210.00	.....	.....	.....
Brewer Fire Hose .....	.....	264.00	.....	.....	264.00	264.00	.....	.....	.....	171.68
Somesville Dam	171.68	.....	.....	.....	171.68	.....	.....	243.00	.....	.....	
1947 Emergency Fire .....	.....	.....	.....	.....	.....	243.00	.....	243.00	.....	.....	
	\$ 184.31	\$ 21,113.00	\$ 775.03	.....	\$ 22,072.34	\$ 20,771.65	\$ 56.52	\$ 1,081.85	\$ 475.89	\$ 1,850.13		
HEALTH AND SANITATION													
Refuse .....	.....	11,000.00	.....	.....	\$ 11,000.00	\$ 10,719.47	\$ 665.03	\$ 384.50	.....	.....	
Health Department	35.39	1,000.00	.....	.....	1,035.39	689.77	.....	.....	.....	345.62
Pumping Station and Sewers	538.54	1,500.00	.....	.....	2,038.54	1,545.07	.....	.....	.....	493.47
	\$ 573.93	13,500.00	.....	.....	\$ 14,073.93	\$ 12,954.31	\$ 665.03	\$ 384.50	.....	\$ 839.09
HIGHWAYS AND BRIDGES													
Road Fund	\$ 12,983.87	\$ 29,700.00	\$ 3,177.51	.....	\$ 45,861.38	\$ 39,505.43	\$ 5,147.55	.....	.....	\$ 1,208.40
Somesville Traffic Lights .....	.....	4,000.00	.....	.....	4,000.00	.....	.....	.....	470.60	4,000.00
Seal Harbor Sidewalk .....	.....	1,200.00	.....	.....	1,200.00	729.40	.....	.....	.....	.....
Third Class Reconstruction	719.03	.....	642.12	.....	76.91	.....	.....	76.91	.....	.....	
Sea Street Parking .....	.....	1,000.00	.....	.....	1,000.00	1,297.90	.....	297.90	.....	.....	
1948 State Aid Road	4,651.02	.....	4,651.02	.....	.....	.....	.....	.....	.....	.....
1949 State Aid Road .....	.....	4,000.00	814.63	2,932.00	7,748.63	20,422.09	12,675.46	.....	.....	.....
Manchester Road	2,705.37	.....	.....	.....	2,705.37	5,750.74	3,045.37	.....	.....	.....
Unimproved Roads .....	.....	.....	.....	387.33	387.33	387.33	.....	.....	.....	840.80
Jordan Pond Road	840.80	.....	.....	.....	840.80	.....	.....	.....	.....	100.00
Ober Parking Lot	100.00	.....	.....	.....	100.00	.....	.....	.....	470.60	6,149.20
	\$ 11,259.99	\$ 39,900.00	\$ 9,285.28	\$ 3,319.33	\$ 63,764.60	\$ 68,092.89	\$ 10,573.28	\$ 374.81	\$ 470.60	\$ 6,149.20			
CHARITIES													
Poor Relief	715.36	\$ 6,000.00	.....	.....	\$ 6,715.36	\$ 5,423.51	\$ 35.00	.....	.....	\$ 1,250.85
State Poor .....	.....	.....	88.00	.....	88.00	88.00	.....	.....	.....	.....
Other Town's Poor .....	.....	.....	217.92	54.56	272.48	272.48	.....	.....	.....	.....
Aid to Dependent Children	520.56	2,100.00	.....	.....	2,620.56	1,803.74	40.00	.....	.....	776.82
Aid to Veterans	522.26	.....	.....	.....	522.26	217.22	.....	.....	.....	305.04
	\$ 1,758.18	\$ 8,100.00	\$ 305.92	\$ 54.56	\$ 10,218.66	\$ 7,804.95	\$ 75.00	.....	.....	\$ 2,338.71	
EDUCATION													
Common and Secondary Schools ..	1,263.53	\$ 61,440.00	\$ 11,222.69	.....	\$ 73,926.22	\$ 70,047.35	\$ 2,002.69	.....	.....	\$ 1,876.18
Industrial Arts	235.24	5,366.00	171.44	.....	5,772.68	6,259.63	486.95	.....	.....	.....
Physical Education	63.94	2,974.00	.....	.....	3,037.94	3,680.31	642.37	.....	.....	.....
School Office Expense	52.71	100.00	.....	.....	152.71	75.64	.....	.....	.....	77.07
Apparatus and Equipment	39.33	900.00	40.00	.....	979.33	786.23	.....	.....	.....	193.10
School Insurance	19.89	1,400.00	.....	.....	1,380.11	1,165.92	.....	.....	.....	214.19
School Library	236.40	.....	.....	.....	236.40	.....	236.40	.....	.....	.....
School Repair Account	8.62	4,300.00	.....	.....	4,308.62	4,858.24	106.69	.....	.....	442.93
Supervision .....	.....	1,900.00	.....	.....	1,900.00	1,900.00	.....	.....	.....	.....
High School Finance Committee ..	459.90	.....	.....	.....	459.90	459.90	.....	.....	.....	.....
Consolidated High School	5,166.33	20,000.00	83,199.38	.....	108,365.71	106,462.89	.....	.....	.....	1,902.82
School Lunch Program	18.56	500.00	.....	.....	518.56	79.86	.....	.....	.....	438.70
Library Books .....	.....	200.00	20.00	.....	220.00	220.00	.....	.....	.....	.....
Kindergartens .....	.....	550.00	.....	.....	550.00	550.00	.....	.....	.....	.....
Athletic Field	99.98	7,000.00	.....	.....	7,099.98	6,413.16	.....	.....	.....	686.82
	\$ 7,624.65	\$ 106,630.00	\$ 94,653.51	.....	\$ 208,908.16	\$ 202,959.13	\$ 1,003.80	.....	.....	\$ 4,945.95
INTEREST													
General Interest .....	.....	3,575.00	.....	.....	\$ 3,575.00	\$ 3,458.33	\$ 294.89	.....	.....	\$ 411.56
Interest on Taxes .....	.....	.....	294.89	.....	294.89	.....	294.89	.....	.....	.....
	.....	\$ 3,575.00	\$ 294.89	.....	\$ 3,869.89	\$ 3,458.33	\$ 0.00	.....	.....	\$ 411.56
MUNICIPAL INDEBTEDNESS													
Payment of Bonds .....	.....	6,000.00	.....	.....	\$ 6,000.00	\$ 6,000.00	.....	.....	.....	.....
Sinking Fund .....	.....	8,500.00	.....	.....	8,500.00	8,500.00	.....	.....	.....	.....
	.....	\$ 14,500.00	.....	.....	\$ 14,500.00	\$ 14,500.00	.....	.....	.....	.....
SPECIAL ASSESSMENTS													
State Tax .....	.....	31,014.59	.....	.....	\$ 31,014.59	\$ 31,014.59	.....	.....	.....	.....
County Tax .....	.....	11,215.30	.....	.....	\$ 11,215.30	\$ 11,215.30	.....	.....	.....	.....
	.....	\$ 42,229.89	.....	.....	\$ 42,229.89	\$ 42,229.89	.....	.....	.....	.....
UNCLASSIFIED													
Overlay .....	.....	932.37	.....	\$ 4.10	\$ 936.47	.....	.....	.....	\$ 936.47	.....		
Advertising .....	.....	1,600.00	.....	.....	1,600.00	1,600.00	.....	.....	.....	.....
Memorial Expenses .....	.....	50.00	.....	.....	50.00	50.00	.....	.....	.....	.....
Compensation	61.75	1,500.00	.....	.....	1,561.75	2,677.55	.....	.....	.....	1,115.80
Fleet Insurance .....	.....	860.00	.....	.....	860.00	762.40	.....	.....	.....	97.60
Harbor Project	1,130.12	.....	.....	.....	1,130.12	.....	.....	.....	.....	1,130.12
Seal Harbor School Fence	106.69	.....	.....	.....	106.69	.....	106.69	.....	.....	.....
Town Landing .....	.....	1,000.00	.....	.....	1,000.00	2,282.96	.....	.....	.....	1,282.96
Firemen's Blanket Insurance	52.50	225.00	.....	.....	277.50	275.00	.....	.....	.....	2.50
Seal Harbor Landing Maintenance ..	808.98	3,500.00	.....	.....	4,308.98	3,587.97	743.37	22.36	.....	.....	
Seal Harbor Fishermen's Wharf ..	.....	350.00	.....	.....	350.00	1,049.72	700.00	.....	0.28	.....		
Seal Harbor Village Green .....	.....	800.00	.....	.....	800.00	800.00	.....	.....	.....	.....
Somesville Comfort Station .....	.....	540.00	.....	.....	540.00	550.00	.....	10.00	.....	.....	
Lien Costs .....	.....	.....	37.17	.....	37.17	37.17	.....	.....	.....	.....
Employees' Retirement Fund .....	.....	2,750.00	1,840.47	.....	4,590.47	4,590.47	.....	.....	.....	.....
Supplemental Taxes .....	.....	.....	207.81	.....	207.81	.....	.....	.....	207.81	.....		
1949 Excise Taxes .....	.....	.....	8,687.34	.....	8,687.34	.....	8,687.34	.....	.....	.....
	\$ 2,160.04	\$ 14,107.37	\$ 2,085.45	\$ 8,691.44	\$ 27,044.30	\$ 18,263.24	\$ 8,837.40	\$ 32.36	\$ 1,144.56	\$ 1,168.54			
TOTAL	\$ 24,345.98	\$ 277,325.26	\$ 108,549.56	\$ 12,065.33	\$ 422,286.13	\$ 408,002.29	\$ 0.00	\$ 3,173.31	\$ 2,091.05	\$ 15,366.10			
NET LOSS FROM OPERATIONS													
TOTALS	\$ 24,345.98	\$ 277,325.26	\$ 108,549.56	\$ 12,065.33	\$ 422,286.13	\$ 408,002.29	\$ 0.00	\$ 3,173.31	\$ 3,173.31	\$ 15,366.10			
Total Brought Forward	\$ 24,345.98	.....	.....	.....	.....	.....	.....	.....	.....	.....
Less—Consolidated High School ..	5,166.33	.....	.....	.....	.....	.....	.....	.....	.....	.....

Exhibit E

1949 VALUATION, ASSESSMENT AND COLLECTION

Year Ended December 31, 1949

	Real Estate	Personal Estate	Total
VALUATION:			
Resident	\$ 888,340.00	\$ 104,475.00	\$ 992,815.00
Non-resident	2,891,755.00	227,210.00	3,118,965.00
TOTAL VAUATION ..	\$ 3,780.095.00	\$ 331,685.00	\$ 4,111,780.00

ASSESSMENT:

Valuation x Rate — \$4,111,780.00 x .067 \$275,489.26
 612 Polls @ \$3.00 1,836.00

Tax Commitment 277,325.26
 Gain in Computation 4.10

TOTAL ASSESSMENT CHARGED TO COLLECTOR \$277,329.36

COLLECTION AND CREDITS:

Cash Collections 272,099.13
 Abatements 243.23

TOTAL COLLECTIONS AND CREDITS 272,342.36

1949 TAXES RECEIVABLE — December 31, 1949....\$ 4,987.00

COMPUTATION OF ASSESSMENT

TAX COMMITMENT (as above)\$277,325.26

REQUIREMENTS:

Appropriations 234,163.00
 State Tax 31,014.59
 County Tax 11,215.30

TOTAL REQUIREMENTS 276,392.89

OVERLAY\$ 932.37

Exhibit F

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ended December 31, 1949

CASH BALANCE — January 1, 1949\$ 28,578.37

ADD — CASH RECEIPTS:

Tax Collection:

Current Year\$272,342.36

Prior Years 4,150.18

Total Tax Collections\$276,492.54

Excise Taxes:

1949 Receipts 7,457.22

1950 Receipts 2,160.81

Total Excise Taxes 9,618.03

Departmental (Schedule F-1) 108,549.56

Accounts Receivable 8.47

Interest on Trust Funds 67.29

Withholding Taxes 6,479.65

Employees' Retirement System 2,606.10

Tax Anticipation Notes 35,000.00

TOTAL CASH RECEIPTS\$438,821.64

TOTAL AVAILABLE\$467,400.01

DEDUCT — CASH DISBURSEMENTS:

Departmental (Exhibit D)\$408,002.29

Trust Fund Interest 67.29

Withholding Taxes 6,479.65

Employees' Retirement System 2,606.10

Tax Anticipation Notes 35,000.00

TOTAL CASH DISBURSEMENTS\$452,155.33

CASH BALANCE—December 31, 1949\$ 15,244.68

Exhibit G

INSURANCE POLICIES IN FORCE

December 31, 1949

Number	Company	Coverage	Amount	Date	Paid
516702	Royal Insur-	Fire	\$120,100.00	3/14/50	
	Co. Limited				
4555387	Travelers In-	Property	\$ 5,000.00		
	urance Co.	Damage	10,000.00		
		& Liability	20,000.00	3/27/50	\$762.40

Schedule A-1

ACCOUNTS RECEIVABLE

December 31, 1949

Due from State of Maine:

State Aid Road Construction	\$ 2,932.00
Unimproved Road Fund	387.33

 \$ 3,319.33

Town of Bar Harbor	24.56
--------------------------	-------

Town of Pembroke	30.00
------------------------	-------

TOTAL	\$ 3,373.89
-------------	-------------

Schedule A-2

STATEMENT OF CHANGES IN TAXES RECEIVABLE

Year Ended December 31, 1949

TAXES RECEIVABLE --	Total	Current Year	Prior Years
January 1, 1949	\$ 6,534.15	\$	\$ 6,534.15
<hr/>			
ADD:			
Taxes Levied	277,325.26	\$277,325.26	
Gain in Computation	4.10	4.10	
<hr/>			
TOTAL ADDITIONS	277,329.36	277,329.36	
<hr/>			
TOTAL	283,863.51	277,329.36	6,534.15
<hr/>			
DEDUCT:			
Collections	276,095.59	272,099.13	3,996.46
Abatements	396.95	243.23	153.72
<hr/>			
TOTAL DEDUCTIONS	276,492.54	272,342.36	4,150.18
<hr/>			
TAXES RECEIVABLE—			
December 31, 1949	\$ 7,370.97..	\$ 4,987.00	\$ 2,383.97

Schedule A-3

DETAIL OF SHERIFF'S DEEDS

December 31, 1949

H. E. Davis — 1936	\$ 13.73
L. C. Johnson — 1936	18.25
L. C. Johnson — 1933	14.21
Marion Buckler — 1935	91.29
TOTAL	<u>\$ 137.48</u>

Schedule A-4

SINKING FUND

Year Ended December 31, 1949

BALANCE—January 1, 1949	\$ 34,000.00
ADD:	
1949 Appropriation	\$ 8,500.00
Interest Earned	791.99
TOTAL ADDITIONS	<u>9,291.99</u>
BALANCE — December 31, 1949	<u>\$43,291.99*</u>

* First National Bank, Bar Harbor, Book No. 17748.

Schedule A-5

STATEMENT OF BONDS PAYABLE

December 31, 1949

Purpose	Date of Int.		Maturity	Amount
	Issue	Rate		
Funding	1937	2¾%	\$4,000.00 annually	\$ 32,000.00
Funding	1929	4½%	August 1, 1950	51,000.00
TOTAL				<u>\$ 83,000.00</u>

Schedule A-6

DEFERRED REVENUE

December 31, 1949

1950 Excise Taxes	<u>\$ 2,160.81</u>
-------------------------	--------------------

Schedule A-7

STATEMENT OF TRUST FUNDS

Cemetery

PRINCIPALS:	Perpetual Care		Asticou Terrace		Total
Time Deposits	\$	1,100.00	\$	.....	\$ 1,100.00
Investments		2,000.00	2,000.00
TOTAL		\$ 1,100.00	\$	2,000.00	\$ 3,100.00

Schedule A-8

ANALYSIS OF TRUST FUNDS

December 31, 1949

CEMETERY PERPETUAL CARE FUNDS:

Time Deposits:

First National Bank, Bar Harbor, Book No. 14856	\$ 100.00
Bar Harbor Banking & Trust Co., Book No. 15074	500.00
Bar Harbor Banking & Trust Co., Book No. 7529	400.00
Bar Harbor Banking & Trust Co., Book No. 10274	100.00

TOTAL CEMETERY PERPETUAL CARE FUNDS ...\$ 1,100.00

ASTICOU TERRACE FUND:

Investments:

2 U. S. Defense Bonds, Series G, 2½%, 1954, No. M352512G and M352513G	<u>\$2,000.00</u>
--	-------------------

TOTAL ALL FUNDS\$ 3,100.00

Schedule A-9

STATEMENT OF TRUST FUND OPERATIONS

Year Ended December 31, 1949

CEMETERY PERPETUAL CARE FUNDS:	Principal 12/31/49	Income Earned	Income Expended
Helen Pray	\$ 100.00	\$ 1.50	\$ 1.50
W. S. Smallidge	400.00	6.02	6.02
Henry L. Stanley	500.00	7.52	7.52
Walter Sargent	100.00	2.25	2.25
<hr/>			
TOTAL CEMETERY PERPETUAL CARE FUNDS	1,100.00	17.29	17.29
ASTICOU TERRACE FUND.	2,000.00	50.00	50.00
<hr/>			
TOTAL ALL FUNDS	\$ 3,100.00	\$ 67.29	\$ 67.29

Schedule F-1

STATEMENT OF DEPARTMENTAL CASH RECEIPTS

Year Ended December 31, 1949

GENERAL GOVERNMENT:	From State	Other Sources	Total
Bank Stock Tax	\$ 1,080.88	\$	
Dog Tax Refund	31.06	.....
Railroad & Tel. Tax.....	14.48	.....
Miscellaneous Licenses ..	.....	15.00	
Sale of School Lot .....	.....	1.00	
Refunds .....	.....	7.06	
<hr/>			
Total Gen. Government.	\$ 1,126.42	\$ 23.06	\$ 1,149.48
<hr/>			
PROTECTION:			
Sale of Supplies .....	.....	8.25	.....
Telephone Refund .....	.....	16.45	.....
Refunds .....	.....	34.20	.....
State of Maine	673.97	.....	.....
Federal Tax Refund ....	.....	42.16	.....
<hr/>			
Total Protection	\$ 673.97	\$ 101.06	\$ 775.03

TOWN OF MOUNT DESERT

109

HIGHWAYS AND BRIDGES:

Seal Harbor Drainage	\$ 277.83	.....	.....
Snow Removal	2,292.38	.....	.....
Tractor Sale .....	.....	400.00	.....
Sales and Refunds .....	.....	207.30	.....
Third Class Reconst.....	642.12	.....	.....
1948 State Aid Fund....	4,651.02	.....	.....
Refund—Overpaym't ....	.....	814.63	.....

Total Highways and

Bridges	\$ 7,863.35	\$ 1,421.93	\$ 9,285.28
---------------	-------------	-------------	-------------

CHARITIES:

State Poor	\$ 88.00	.....	.....
Town of Bar Harbor ....	.....	67.92	.....
Town of Swan's Island ..	.....	150.00	.....
Total Charities	\$ 88.00	\$ 217.92	\$ 305.92

EDUCATION:

State School Fund	\$ 10,874.07	.....	.....
Special Subsidy	50.00	.....	.....
Town of Amherst—			
Tuition .....	.....	130.00	.....
Sales, Rentals and			
Refunds .....	.....	243.51	.....
Manual Training Sales ..	.....	136.55	.....
Proceeds—Sale of Bonds..	.....	82,486.88	.....
Interest on Investments—			
Prior to Sale .....	.....	712.50	.....
State Library Stipend	20.00	.....	.....
Total Education	\$ 10,944.07	\$ 83,709.44	\$ 94,653.51

INTEREST:

Interest on Taxes	294.89	294.89
-------------------------	-------	--------	--------

UNCLASSIFIED:

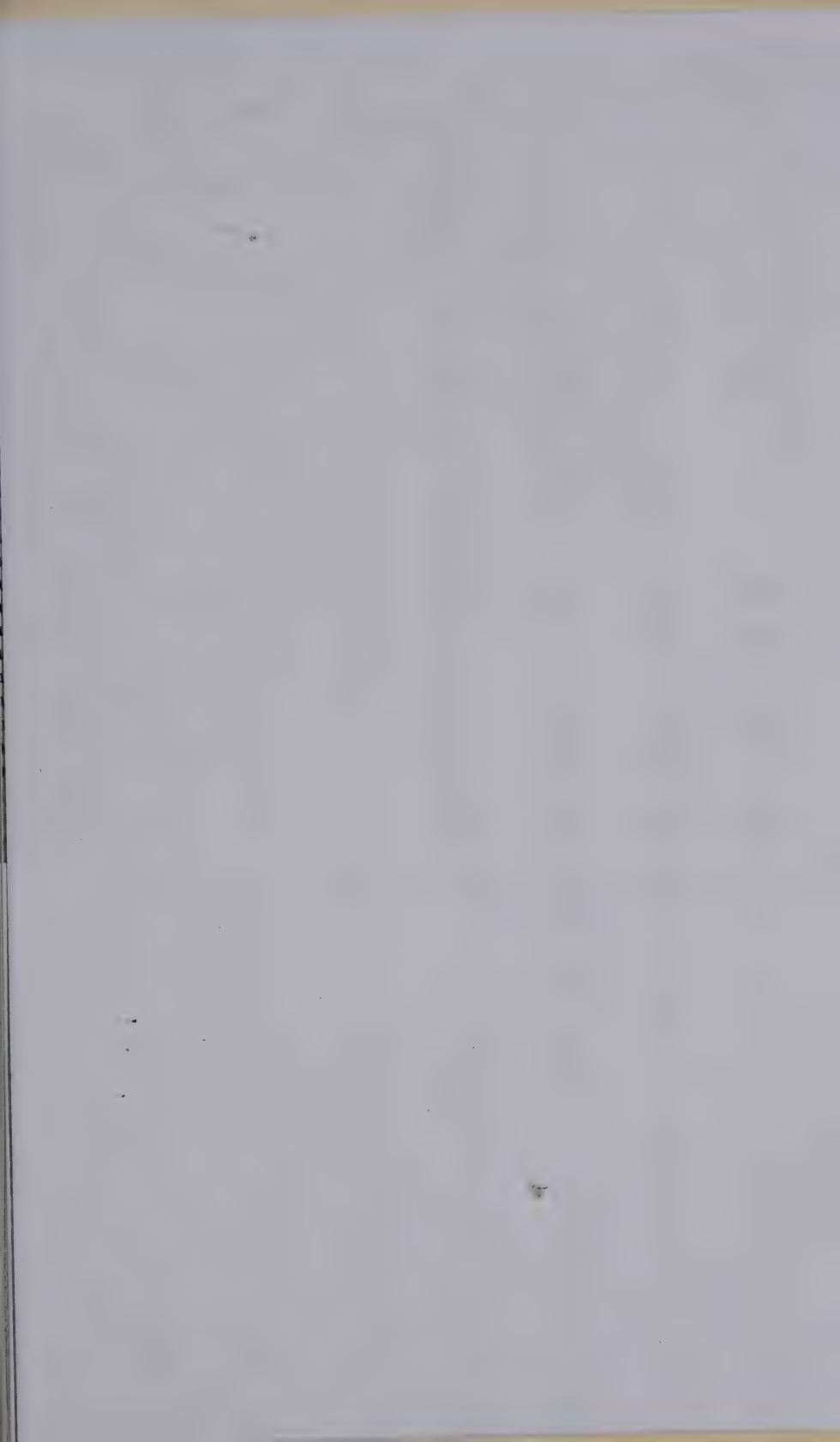
Tax Lien Costs	37.17	.....
Employees' Retirement		
Deduction	1,840.47	.....
Supplemental Taxes	207.81	.....
	<hr/>	
Total Unclassified	2,085.45	2,085.45
	<hr/>	<hr/>

INDEX

Administration	19
Advertising	59
Assessors' Report	18
Athletic Field	59
Auditor's Report	90
Bonds, Payment of	65
Bond Retirement Fund	64
Brewer Fire Hose	36
Chamber of Commerce, Report of	67
Comparative Balance Sheet	11
Compensation	60
Consolidated School Fund	58
Contingent	21
County Tax	65
Crusher	42
Cutting Bushes	43
Dependent Children, Aid to	57
Election and Registration	20
Emergency Fire	36
Employees' Retirement Fund	65
Equipment Purchased	46
Finance and Accounts	19
Fire Chiefs' Expense	24
Fire Departments, Summary	25
Fire Labor Fund	35
Forest Fire, (Oak Hill)	33
Graphic Comparison of Appropriations	5
Health Department	38
High School Finance Committee	58
Insurance, Fleet	60
Insurance, Firemen's	36
Interest	63
Interest, Trust Funds	64
Kindergartens	59
Library Books	59
Lien Costs, Etc..	63
Loans, Temporary	64
Manchester Road	50
Memorial Expense	59

INDEX

Municipal Building	22
N. E. F. D.: Overhead Doors	35
Northeast Harbor Landing (Sea Street)	60
Otter Creek Fire Truck	35
Police Department	28
Poor Relief, Town of Bar Harbor	57
Poor Relief, Town of Pembroke	57
Poor Relief, Town of Swan's Island	57
Poor Relief, State	57
Poor Relief, Town	55
Pumping Station and Sewers Maintenance	40
Red Cross Nurse Report	39
Refuse, Collection and Disposal	37
Road Fund	41
Roads, General Repairs	43
School District, Town of Mount Desert	70
School Report	72
Sea Street Parking Area	53
Seal Harbor Fishermen's Wharf	63
Seal Harbor Landing	61
Seal Harbor Sidewalk	54
Seal Harbor Village Green	63
Sidewalks	47
Somesville Comfort Station	36
Somesville Water Holes	36
Snow	47
State Aid Road	51
State Tax	65
Street Lighting	24
Summary of Accounts, Dropped	13
Summary of Uncollected Taxes	17
Tar Treatment	50
Teachers' Retirement Fund	65
Town Clerk's Report	66
Town Manager's Report	6
Town Officers	3
Treasurer's Report	14
Uncollected Taxes, Table of	Inside Back Cover
Unimproved Road	53
Veterans, Aid to	57
Withholding Taxes	65

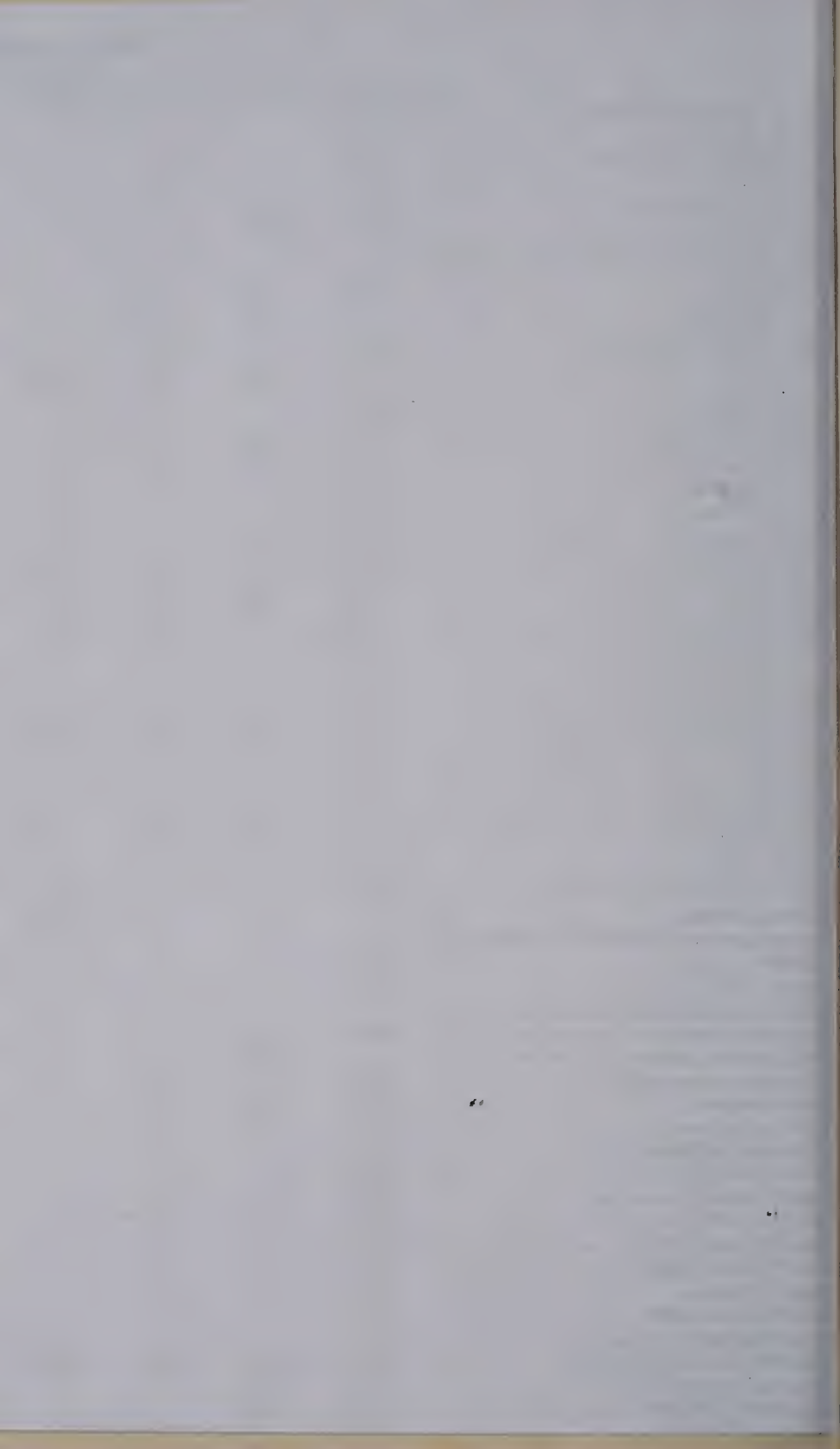


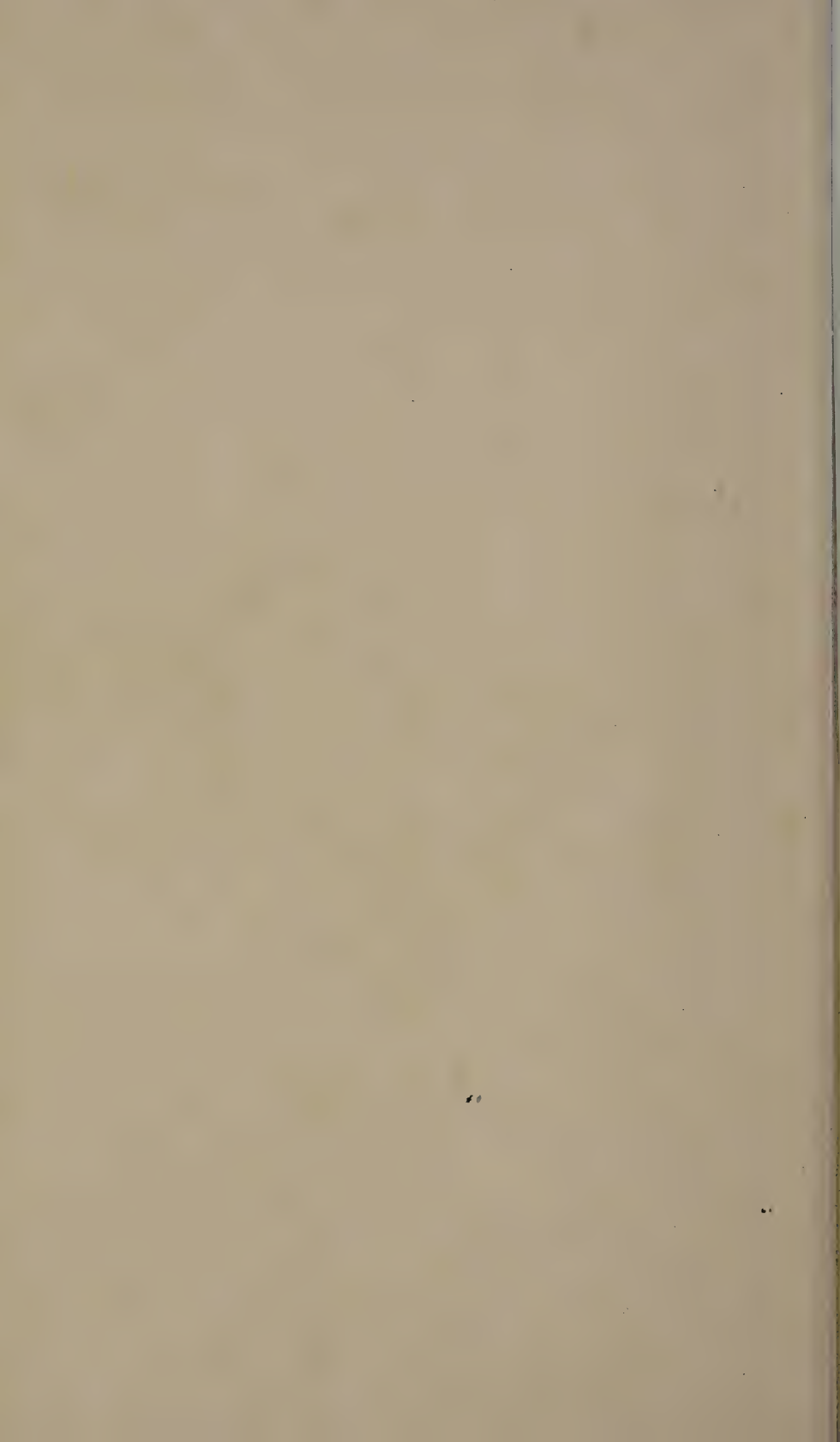
INDEX

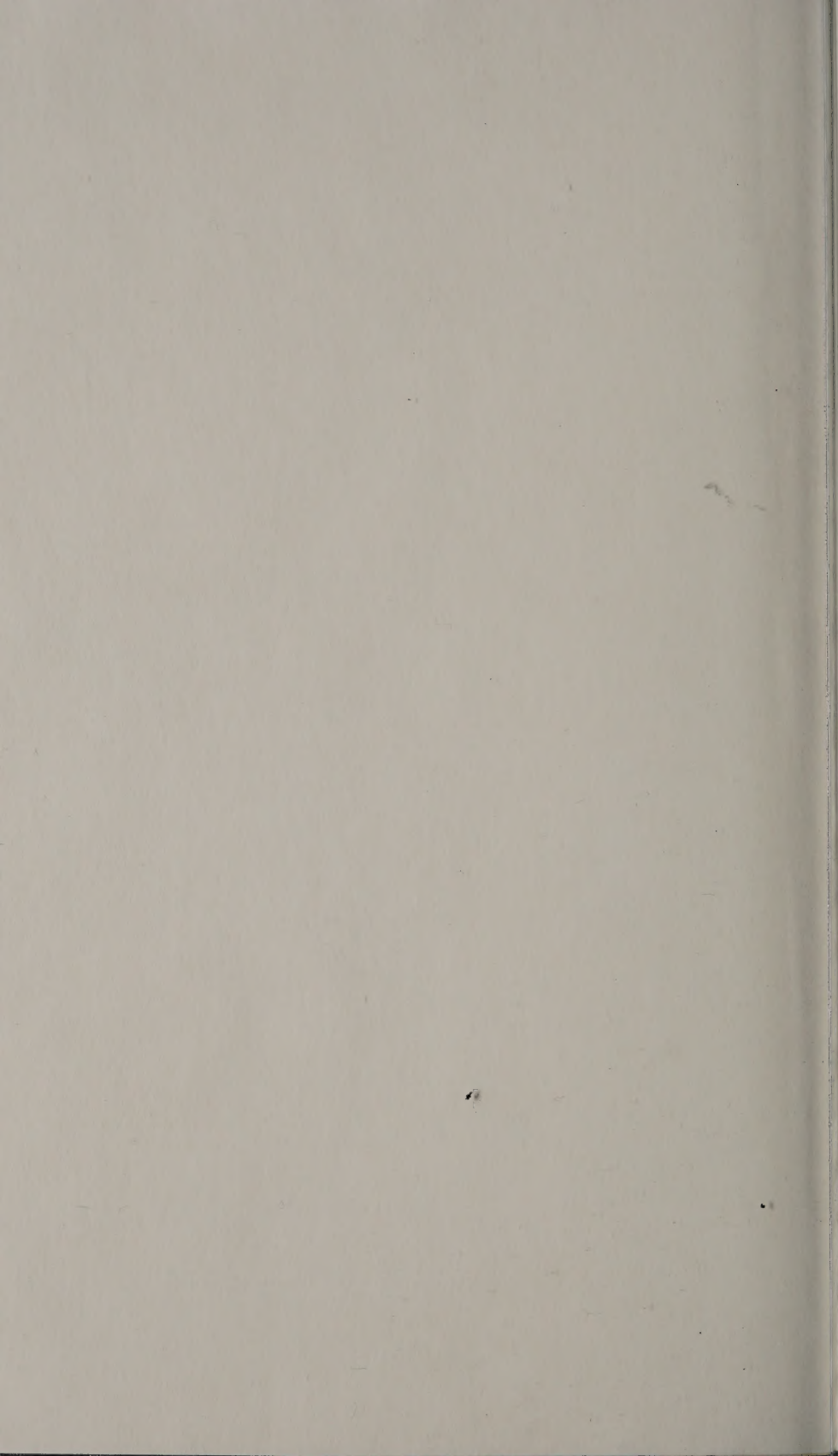
Municipal Building	22
N. E. F. D.: Overhead Doors	35
Northeast Harbor Landing (Sea Street)	60
Otter Creek Fire Truck	35
Police Department	28
Poor Relief, Town of Bar Harbor	57
Poor Relief, Town of Pembroke	57
Poor Relief, Town of Swan's Island	57
Poor Relief, State	57
Poor Relief, Town	55
Pumping Station and Sewers Maintenance	40
Red Cross Nurse Report	39
Refuse, Collection and Disposal	37
Road Fund	41
Roads, General Repairs	43
School District, Town of Mount Desert	70
School Report	72
Sea Street Parking Area	53
Seal Harbor Fishermen's Wharf	63
Seal Harbor Landing	61
Seal Harbor Sidewalk	54
Seal Harbor Village Green	63
Sidewalks	47
Somesville Comfort Station	36
Somesville Water Holes	36
Snow	47
State Aid Road	51
State Tax	65
Street Lighting	24
Summary of Accounts, Dropped	13
Summary of Uncollected Taxes	17
Tar Treatment	50
Teachers' Retirement Fund	65
Town Clerk's Report	66
Town Manager's Report	6
Town Officers	3
Treasurer's Report	14
Uncollected Taxes, Table of	
Unimproved Road	53
Veterans, Aid to	57
Withholding Taxes	65
Inside Back Cover	

UNCOLLECTED TAXES

	January 1, 1950											
	1949	1948	1947	1946	1945	1944	1943	1942	1941	1940	1939	1938
Abbott, John E. & Kate S.	\$ 209.04	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Atwood, Ernest A.	2.68	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Babbidge, Heirs of Irving	29.48	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Baltzell, Jean P. T.	137.36	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Banchard, Maynard	72.01	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bodman, Heirs of E. C.	1,676.68	1,801.80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Booth Bros. & Hurricane Isle Granite Corporation	578.88	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Braley, Merle L.	3.35	3.60	2.95	.....	.....	.....	.....	.....	.....	.....	.....	.....
Burr, Wentworth ....	.....	3.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Carter, Heirs of Andrew J.	14.30	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Carter, Seth	8.36	3.36	.....	4.88	.....	3.00	319	3.21	0.26	.....	.....	.....
Charrard, John	3.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Clement, Arthur M.	216.07	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Clement, heirs of C. H.	54.04	60.72	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Costanza, Louis ....	.....	1.15	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Craney, Chester A.	15.08	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Cramon, Clifton	3.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Cramon, Llewellyn	74.04	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Cramon, Robert	3.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Davis, Heirs of Alvira J.	2.68	2.88	2.36	2.44	1.88	1.80	1.52	1.70	2.08	.....	.....	.....
Davis, Basil	1.34	1.44	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Davis, Cedric	4.69	.....	4.13	4.27	3.29	3.15	1.42	.....	.....	.....	.....	.....
Davis, Heirs of Ethel J.	25.80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Davis, Sherman A. Jr.	3.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Dodge, Richard E.	3.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Emery, Heirs of Alice G.	5.70	6.12	5.02	5.19	4.00	3.83	3.23	3.61	4.42	.....	.....	.....
Emery, Heirs of Daniel F. Jr.	20.10	21.60	17.70	.....	.....	.....	.....	.....	.....	.....	.....	.....
Gilley, Earl	3.34	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Gonzales, Arlene M.	10.39	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Greenwald, H. L.	1.68	1.80	1.48	1.53	.....	.....	.....	.....	.....	.....	.....	.....
Grindle, Luella E.	6.70	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Grindle, Oscar	3.34	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hagerthy, George R. & Helen C.	18.09	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Johnson, Bertha	1.68	1.80	1.48	1.53	1.18	1.12	.....	.....	.....	.....	.....	.....
Leadbury, Heirs of Fannie M. & Mary E. Bunker.	2.68	2.88	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Leland, Lewis	6.69	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Liscomb, Lydia A.	21.78	.....	.....	.....	.....	.....	1.14	.....	.....	.....	.....	.....
Luddington, Heirs of Charles S.	380.90	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lynk, Angus ....	.....	3.36	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
McFarland, Edward F.	24.11	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
McKay, Adrian	23.12	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
McNulty, Arthur Jr.	3.34	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Nichalapov, George	132.33	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Moore, Irvin F.	120.60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Murphy, Hollis D.	26.81	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Norwood, Lloyd	10.26	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Ober, Heirs of Eva R.	520.59	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Ober, Heirs of Merritt T.	24.46	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Poors, Bryant	3.34	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Reed, Heirs of Mina	73.70	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Reynolds, Shirley ....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2.00	3.00	3.00
Rice, Heirs of Josephine E.	20.10	21.60	17.70	18.30	.....	.....	.....	.....	.....	.....	.....	.....
Richards, Hoyt E.	7.71	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Richardson, Wallace	3.00	3.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Robinson, Helen L.	14.74	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Robinson, Ira Jr.	3.34	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Robinson, Robert E. ....	.....	3.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Savage, Heirs of H. Mardell	45.23	48.60	39.83	41.18	31.73	30.37	.....	.....	.....	.....	.....	.....
Seavey, Palmer & Bessie I.	16.55	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Smith, Lawrence M.	34.18	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Smith, V. Esther	15.15	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Solari, Helen Dodge	16.75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Stevens, John O., Exec. of Est. of Nancy Babbidge	13.74	14.76	12.10	12.51	9.64	9.23	7.79	8.71	17.42	.....	.....	.....
Thayer, Mrs. John B. 3rd	10.72	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Tripp, Walter F.	11.72	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Wakefield, Annie	6.70	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Wakefield, Theodore ....	.....	3.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Walls, Austin	3.00	3.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Walls, Fred J. & Ethel	86.98	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Walls, Heirs of Greeley & Thomas Searles	21.78	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Walton, Kenneth	3.00	3.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Watson, Kuyler Tripp & Kenneth E. Tripp	7.04	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Watson, Winfield	17.43	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Wescott, Herman L.	16.40	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Wood, James W.	25.13	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	\$4,987.00	\$2,015.47	\$ 104.75	\$ 91.83	\$ 51.72	\$ 52.50	\$ 18.29	\$ 17.23	\$ 24.18	\$ 2.00	\$ 3.00	\$ 3.00







4/28/2008

130848 1 172 00



IF GROUP - IN

